DLN: 93493317043439 OMB No 1545-0047 **Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 D Employer identification number C Name of organization BRIDGE IMPACT CAPITAL B Check if applicable ☐ Address change 59-3795727 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminate E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 600 CALIFORNIA STREET NO 900 ☐ Amended return ☐ Application pending (415) 989-1111 City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA $\,$ 94108 $\,$ **G** Gross receipts \$821,262 **F** Name and address of principal officer CYNTHIA PARKER H(a) Is this a group return for □Yes ☑No subordinates? 600 CALIFORNIA STREET NO 900 H(b) Are all subordinates SAN FRANCISCO, CA 94108 ☐ Yes ☐No ıncluded? Tax-exempt status **☑** 501(c)(3) **☐** 501(c)() **◄** (insert no) 4947(a)(1) or 527 If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW HOMEBRICKS COM **L** Year of formation 2003 M State of legal domicile CA **K** Form of organization lacksquare Corporation lacksquare Trust lacksquare Association lacksquare Other lacksquareSummary 1 Briefly describe the organization's mission or most significant activities THIS ORGANIZATION SUPPORTS BRIDGE HOUSING CORPORATION (BRIDGE) BRIDGE STRENGTHENS COMMUNITIES BY DEVELOPING, OWNING AND MANAGING HIGH-QUALITY, AFFORDABLE HOMES FOR WORKING FAMILIES AND SENIORS VISION * BRIDGE STRENGTHENS COMMUNITIES AND CREATES OPPORTUNITIES FOR WORKING FAMILIES AND SENIORS, BEGINNING BUT NOT ENDING WITH HOUSING * BRIDGE IS A LEADER AND INNOVATOR IN THE MISSION-DRIVEN BUSINESS OF EFFECTIVE PRODUCTION, OPERATION AND OWNERSHIP OF AFFORDABLE AND MIXED-INCOME HOUSING * BRIDGE EARNS THE HIGHEST DEGREE OF CUSTOMER SATISFACTION FROM ALL STAKEHOLDERS, INCLUDING RESIDENTS, NEIGHBORS, INVESTORS, TAXPAYERS, PRIVATE- AND PUBLIC-SECTOR PARTNERS, AND EMPLOYEES * BRIDGE IS THE GO-TO DEVELOPER AND OWNER FOR PUBLIC OFFICIALS, INVESTORS AND COMMUNITIES SEEKING AN Activities & Governance ARRAY OF HOUSING SOLUTIONS, AND IT DELIVERS RESULTS Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . 9 4 4 Number of independent voting members of the governing body (Part VI, line 1b) 0 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 10 Total number of volunteers (estimate if necessary) . . 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year** Current Year 8 Contributions and grants (Part VIII, line 1h) . 500,000 333,171 9 Program service revenue (Part VIII, line 2g) . 390,889 486,489 2,756 1,602 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 0 893,645 821,262 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . Ω 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 367,093 317,734 16a Professional fundraising fees (Part IX, column (A), line 11e) . . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 281,102 345,616 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 648,195 663,350 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 245,450 157,912 **19** Revenue less expenses Subtract line 18 from line 12 . . . t Assets or Beginning of Current Year End of Year 9,497,628 9,132,309 20 Total assets (Part X, line 16) . . . 6,915,401 21 Total liabilities (Part X, line 26) . 7,438,632 2,058,996 ${\bf 22}\,$ Net assets or fund balances $\,$ Subtract line 21 from line 20 $\,$. 2,216,908 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2019-11-07 Signature of officer Sign Here SUSAN JOHNSON VP/SECTY Type or print name and title Print/Type preparer's name Preparer's signature Date 2019-11-08 Check | If P00043433 Paid Firm's name COHNREZNICK LLP Firm's EIN > 22-1478099 Preparer Use Only Firm's address ► 400 CAPITOL MALL SUITE 1200 Phone no (916) 442-9100 SACRAMENTO, CA 95814 ☐ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form **990** (2018)

Form	990 (2018)				Page 2
Pa	statement of Progra	m Service Accomplis	hments		-
	Check if Schedule O conta	ins a response or note to	any line in this Part III .		🗹
1	Briefly describe the organization's		•		
OWN COMI A LEA MIXE RESI	IING AND MANAGING HIGH-QUALI" MUNITIES AND CREATES OPPORTU ADER AND INNOVATOR IN THE MIS ED-INCOME HOUSING * BRIDGE EA DENTS, NEIGHBORS, INVESTORS, ELOPER AND OWNER FOR PUBLIC,	IY, AFFORDABLE HOMES F NITIES FOR WORKING FA SION-DRIVEN BUSINESS RNS THE HIGHEST DEGRE TAXPAYERS, PRIVATE- AN	OR WORKING FAMILIÉS MILIES AND SENIORS, I OF EFFECTIVE PRODUC EE OF CUSTOMER SATIS ID PUBLIC-SECTOR PAR	BRIDGE STRENGTHENS COMMUNITS AND SENIORS VISION * BRIDGE S BEGINNING BUT NOT ENDING WITH TION, OPERATION AND OWNERSHIF FRACTION FROM ALL STAKEHOLDER: TNERS, AND EMPLOYEES * BRIDGE ING AN ARRAY OF HOUSING SOLUTION	TRENGTHENS HOUSING * BRIDGE IS OF AFFORDABLE AND INCLUDING IS THE GO-TO
2	Did the organization undertake at the prior Form 990 or 990-EZ? If "Yes," describe these new serv		- ·		☐ Yes ☑ No
3	Did the organization cease condu		changes in how it condu	cts, any program	
	services?		=		☐ Yes ☑ No
4		organizations are required	to report the amount o	largest program services, as measur f grants and allocations to others, th	
4a	(Code) (Exper See Additional Data	nses \$ 653,250	including grants of \$	0) (Revenue \$	486,489)
4b	(Code) (Exper	nses \$	including grants of \$) (Revenue \$)
4c	(Code) (Exper	nses \$	ıncludıng grants of \$) (Revenue \$)
4d	Other program services (Describe	e in Schedule O)			
74	(Expenses \$	including grants of	\$) (Revenue \$)
4e	Total program service expens	es ▶ 653,2	50		

Form 990 (2018) Page 3 Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Yes 1 2 Yes Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 😼 . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates No 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 4 Nο Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? 5 No Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? Nο 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Nο the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part Il ષ . 🕠 . . 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? Nο 8 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation Nο 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 Nο permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 👺 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? Nο 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total Nο 11h assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🕏 Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its Nο 11c total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 🕏 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported Nο 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

11e Yes

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f Yes the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🕏 12a Yes 12b Yes If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13

12a Did the organization obtain separate, independent audited financial statements for the tax year? b Was the organization included in consolidated, independent audited financial statements for the tax year? Nο

14a Nο

14a Did the organization maintain an office, employees, or agents outside of the United States? **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments 14h No Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Nο

foreign organization? If "Yes," complete Schedule F, Parts II and IV 15

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to 16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)

Nο Nο Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 Nο Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 Νo **20a** Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H* . . .

20a

20b

21

Nο

Νo

No

Form **990** (2018)

	tiV Checklist of Required Schedules (continued)			rage 4
Га	Checklist of Required Schedules (continued)		Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	NO
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			
	Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			

1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .

b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

No

Yes

0

1a

1b

19

Га	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions) respo	onse to i	_
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		✓
36	ction A. Governing body and Management	$\overline{}$	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year a		163	NO
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
	The governing body?	8 a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	<u>e Code</u>		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed ► CA			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website 🗹 Upon request 🗀 Other (explain in Schedule O)			

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest

State the name, address, and telephone number of the person who possesses the organization's books and records THE ORGANIZATION 600 CALIFORNIA STREET NO 900 SAN FRANCISCO, CA 94108 (415) 989-1111

policy, and financial statements available to the public during the tax year

Part VII

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount
- of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid • List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)
- who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations • List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations • List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

Check this box if neither the organization no	r any related or	raanizat	ion c	omr	ens	ated a	nv c	urrent officer dire	ctor or trustee		
(A) Name and Title	(B) Average hours per week (list any hours for related	Position than one is b	on (de one be oth a direct	(C o no ox, u in of tor/t) t ch unle ficei rust	eck mess pers r and a ee)	ore son	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations	
(1) ARNULFO MANRIQUEZ DIRECTOR	1 00	х						0	0	o	
(2) CHRISTOPHER PERSONS DIRECTOR	1 00	х						0	0	0	
(3) DOUG ABBEY DIRECTOR	1 00	Х						0	0	0	
(4) HARRY HAIGOOD DIRECTOR	1 00	x						0	0	0	
(5) JOE HAGAN DIRECTOR	1 00	×						0	0	0	
(6) RAY CARLISLE DIRECTOR	1 00	х						0	0	0	
(7) RICHARD HOLLIDAY DIRECTOR	1 00	х						0	0	0	
(8) RON NAHAS DIRECTOR	1 00 1 00 1 00	×						0	0	0	
(9) SUSAN STOLTENBERG DIRECTOR	1 00	х						0	0	0	
(10) ANN SILVERBERG VICE PRESIDENT (OUTGOING)	1 00 39 00			x				0	246,801	65,592	
(11) CYNTHIA PARKER PRESIDENT	1 00 39 00			х				0	592,789	92,007	
(12) D VALENTINE VICE PRESIDENT/CFO	1 00 39 00			×				0	332,708	104,060	
(13) MONICA EDWARDS PRESIDENT (OUTGOING)	1 00			x				0	0	0	
(14) REBECCA HLEBASKO VICE PRESIDENT/ASST SECRETARY	1 00 39 00			х				0	326,588	103,001	
(15) SUSAN JOHNSON SECRETARY	1 00			х				0	354,330	59,704	

Form 990 (2018)										Page 8
Part VII Section A. Officers, Direc	tors, Trustees	, Key l	Emp	loye	es,	and I	High	nest Compensate	d Employees (col	ntinued)
(A) Name and Title	(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					on	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
		, and the second								

	ŭ.	ક્રાફાર		nsated		

1b Sub-Total													
d T	otal (add lines 1b and 1c)						▶		0		1,853,216		424,364
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 0													
												Yes	No

c	Total (add lines 1b and 1c)		424,364
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization \triangleright 0		
		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		No

	Fotal from continuation sheets to Part VII, Section A ▶ Fotal (add lines 1b and 1c)	6		424,364
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization \triangleright 0			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual			
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for	4	Yes	
3	bit any person listed on line to receive to accure compensation any unrelated organization of individual for			

2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization \blacktriangleright 0			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

				140
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No
<u> </u>	ection R. Independent Contractors			

	organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No
S	ection B. Independent Contractors			
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of co	mpensa	ition	

			res						
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No					
S	Section B. Independent Contractors								
1	1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.								

	services rendered to the organization? If "Yes," complete Schedule J for such person		5	No			
Se	ection B. Independent Contractors						
1	1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.						
	(A)	(B)		(C)			

S	ection B. Independent Contractors					
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation					
	from the organization. Report compensation for the calendar year ending with or within the organization's tax year					
	(A)	(B)	(C)			
	Name and business address	Description of services	Compensation			

Name and business address	Description of services	Compensation

2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization \triangleright 0		
		Form 990 (20	018)

Page	9

	Check if Schedule O contains	a response (or note to any	line in th	ıs Part VIII				<u> ⊔</u>
				(<i>A</i> Total re		(B Relate exen funct rever	ed or npt non	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
	1a Federated campaigns	1a				Tevel	iue		312 - 314
ats Its	b Membership dues								
ra i	· ·	1b							
ა გ	c Fundraising events	1c							
ar J	d Related organizations	1d	333,171						
9 ≣	e Government grants (contributions)	1e							
Contributions, Gifts, Grants and Other Similar Amounts	f All other contributions, gifts, grants, and similar amounts not included above	1f							
ntrib d Oth	g Noncash contributions included in lines 1a - 1f \$								
ತಿ ಕ	h Total. Add lines 1a-1f		. •		333,171				
	_		Business	Code					
Service Revenue	2a PROGRAM NOTE INTEREST			531390	4	28,896	428,89	6	
4	b ASSET MANAGEMENT FEE					56,000	56,00	0	
υ Œ	C OTHER REVENUE			531390		1,593	1,59	13	
۲ٍ				531390					
3	d								
an	e ————————————————————————————————————	_							
Program	f All other program service revenue	:		106 100					
Δ	gTotal. Add lines 2a-2f	. •	2	186,489					
	3 Investment income (including divid	lends, intere	est, and other			_			
	sımılar amounts)	•	•	·	1,60	2			1,602
	4 Income from investment of tax-exe	empt bond p		-					
	5 Royalties		· •	·					
	(1) Rea	(ıı) Personal	4					
	6a Gross rents								
	b Less rental expenses			_					
	c Rental income or (loss)]					
	d Net rental income or (loss)		• •	1					
	(ı) Securi	ties	(II) Other	4					
	7a Gross amount from sales of assets other than inventory								
	b Less cost or other basis and sales expenses			1					
	C Gain or (loss)			1					
	d Net gain or (loss)		•	1					
Other Revenue	contributions reported on line 1c)	of							
٠ د	See Part IV, line 18	<u> </u>							
ď	b Less direct expenses	ь							
her	c Net income or (loss) from fundrais		· · •						
ŏ	9a Gross income from gaming activit See Part IV, line 19	ies							
		a							
	b Less direct expenses	ь							
	c Net income or (loss) from gaming	activities .	· •	_					
	10aGross sales of inventory, less returns and allowances	al							
	b Less cost of goods sold	b							
	<u>c</u> Net income or (loss) from sales of Miscellaneous Revenue		▶ Isiness Code						
	11a		isiness code	_					
	b								
	С						T		
	d All other revenue								
	e Total. Add lines 11a-11d		. •						
	12 Total revenue. See Instructions		🛌			_			
					821,26	2	486,489		0 1,602 Form 990 (2018)

orm 990 (2018)				Page 1 0
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	anizations must comp	elete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX .			🗆
Do not include amounts reported on lines 6b, b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21		·	-	
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7 Other salaries and wages	263,815	263,815		
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	7,052	7,052		
9 Other employee benefits	30,862	30,862		
L 0 Payroll taxes	16,005	16,005		
.1 Fees for services (non-employees)				
a Management				
b Legal	3,966	3,966		
c Accounting	10,100		10,100	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	39,441	39,441		
.2 Advertising and promotion				
.3 Office expenses	10,219	10,219		
.4 Information technology	2,216	2,216		
.5 Royalties				
. 6 Occupancy				
. 7 Travel	4,309	4,309		
.8 Payments of travel or entertainment expenses for any federal, state, or local public officials	· ·	·		
.9 Conferences, conventions, and meetings	1,094	1,094		
20 Interest	232,680	232,680		
1 Payments to affiliates	·	,		
2 Depreciation, depletion, and amortization				
23 Insurance	21,737	21,737		
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	22,737	2-1/10/		
a RENT EXPENSE	16,381	16,381		
b BOARD ACTIVITY	1,648	1,648		
c TAXES & LICENSES	885	885		
d REPAIRS & MAINTENANCE	875	875		
e All other expenses	65	65		
25 Total functional expenses. Add lines 1 through 24e	663,350	653,250	10,100	1
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)				

Page **11**

578,962

6.334.149

6.915.401

2.216.908

2,216,908

9,132,309

Form **990** (2018)

20

21

22

23

24

25

26

27 28

29

30

31 32

33

34

790,154

6.609.361

7.438.632

2.058.996

2,058,996

9,497,628

Form 990 (2018)

20

21

23

24

26

27

28

29

30

31

32

33

34

Liabilities 22

Assets or Fund Balances

Net

Tax-exempt bond liabilities . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17 - 24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34.

Paid-in or capital surplus, or land, building or equipment fund .

Retained earnings, endowment, accumulated income, or other funds

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

1 Cash-non-interest-bearing	518,133	1	262,703
2 Savings and temporary cash investments		2	
3 Pledges and grants receivable, net		3	
4 Accounts receivable, net		4	
Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9)		6	

	6	Part II of Schedule L Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations Part II of Schedule L		6		
Assets	7	Notes and loans receivable, net	8,930,957	7	8,803,419	
\$8	8	Inventories for sale or use			8	
⋖	9	Prepaid expenses and deferred charges		0	9	19,985
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a			
	b	Less accumulated depreciation	10b		10c	
	11	Investments—publicly traded securities Investments—other securities See Part IV, line 11			11	
	12				12	
	13	Investments—program-related See Part IV, line	e 11		13	
	14	Intangible assets			14	

S	0	inventories for sale of use			•	
A	9	Prepaid expenses and deferred charges		0	9	19,985
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a			
	ь	Less accumulated depreciation	10b		10c	
	11	Investments—publicly traded securities .			11	
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line	11		13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		48,538	15	46,202
	16	Total assets.Add lines 1 through 15 (must equ	al line 34)	9,497,628	16	9,132,309
	17	Accounts payable and accrued expenses		39,117	17	2,290
	1					

10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a			
Ь	Less accumulated depreciation	10b]	10 c	
11	Investments—publicly traded securities .			11	
12	Investments—other securities See Part IV, line	11		12	
13	Investments—program-related See Part IV, line 11			13	
14				14	
15	Other assets See Part IV, line 11		48,538	15	46,202
16	Total assets.Add lines 1 through 15 (must equal line 34)		9,497,628	16	9,132,309
17	Accounts payable and accrued expenses		39,117	17	2,290
18	Grants payable			18	
19	Deferred revenue			19	

Form	990 (2018)				Page 12
Pa	Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			821,262
2	Total expenses (must equal Part IX, column (A), line 25)	2			663,350
3	Revenue less expenses Subtract line 2 from line 1	3			157,912
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2	,058,996
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		2	,216,908
Pa	rt XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				\checkmark
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basıs,			
	☐ Separate basis ☐ Consolidated basis ☑ Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii Audit Act and OMB Circular A-133?	ngle	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	red	3b	Yes	

Form **990** (2018)

Additional Data

Software ID: Software Version:

EIN: 59-3795727

Name: BRIDGE IMPACT CAPITAL

Form 990 (2018)

Form 990, Part III, Line 4a:

THE CORPORATION IS THE PROVIDER OF HOME OWNERSHIP SERVICES AND MORTGAGE ASSISTANCE PROGRAMS TO LOW-INCOME INDIVIDUALS

efile	e GR/	APHIC prii	nt - DO NO	OT PROCESS	As Filed Data -			DLN: 93	3493317043439
SCI		ULE A		Public C	harity Status	and Duk	lic Suppo	ort	OMB No 1545-0047
	m 99		Cor	mplete if the org	janization is a section 4947(a)(1) nonexer ▶ Attach to Form 9	on 501(c)(3) o npt charitable 90 or Form 990	rganization or trust.)-EZ.	a section	2018
•		the Treasury		► Go to <u>u</u>	vww.irs.gov/Form9	90 for the lates	t information.		Open to Public Inspection
Name	e of th	he organiza ACT CAPITAL	tion					Employer identification	ation number
-		D	D b.li -	Charity Chat	- / A II		- tht \ C	59-3795727	
Par The o					s (All organızatıons t ıs (For lınes 1 throu			ee instructions.	
1	. ga		•		ociation of churches d	· .	,	Ά)(i).	
2		·		·)(A)(ii). (Attach Sche				
3					ce organization descri	,	• •	ii).	
4		·	esearch orga	•	d in conjunction with a			-	nter the hospital's
5		An organiza	ition operate	ed for the benefit lete Part II)	of a college or univers	sity owned or ope	erated by a gove	ernmental unit describ	ped in section 170
6		A federal, s	tate, or loca	l government or o	governmental unit des	cribed in sectio i	n 170(b)(1)(A)(v).	
7		section 17	0(b)(1)(A)	(vi). (Complete I	•			nit or from the genera	I public described in
8		A communi	ty trust desc	cribed in section	170(b)(1)(A)(vi) (Complete Part II)		
9					cribed in 170(b)(1)(e instructions Enter th				ege or university or a
.0		from activit	ies related t income and	o its exempt func	1) more than 331/3% tions—subject to certa ss taxable income (les nplete Part III)	aın exceptions, a	nd (2) no more	than 331/3% of its su	pport from gross
1		An organiza	ition organiz	ed and operated	exclusively to test for	public safety Se	e section 509((a)(4).	
.2	✓	more public	ly supported	d organizations de	exclusively for the ber escribed in section 50 he type of supporting	9(a)(1) or sec	tion 509(a)(2)	. See section 509(a	
a		Type I. A so	upporting or n(s) the pow	rganızatıon operat	ted, supervised, or co	ntrolled by its su	pported organiz	ation(s), typically by	
b	✓	Type II. A manageme	supporting on t of the sup	organization supe	rvised or controlled in tion vested in the sam				
С		Type III f	ınctionally	integrated. A su	ipporting organization ns) You must comp				ted with, its
d		functionally	ıntegrated	The organization	 A supporting organize generally must satisfy IV, Sections A and 	y a distribution re			
e	✓				ed a written determina ntegrated supporting		S that it is a Ty	oe I, Type II, Type III	functionally
f	Enter			d organizations	2	J		_1	
g	Provi	de the follow	ıng ınformat		ported organization(s)			
	(i) N	lame of supp organization	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the orgain your govern	anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
(A) BI	RIDGE	HOUSING COR	PORATION	942827909	7	Yes		0	(
Гotal			1					0	
		work Reduc	tion Act No	tice, see the Ins	structions for	Cat No 11285	<u> </u>	ichedule A (Form 9	90 or 990-EZ) 2018

▶□

Page 2

III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar vear (d) 2017 (a) 2014 **(b)** 2015 (c) 2016 (e) 2018 (f) Total (or fiscal year beginning in) ▶

1	membership fees received (Do not include any "unusual grant")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
5	Public support. Subtract line 5 from line 4						
9	Section B. Total Support			•	,	1	•
	Calendar year (or fiscal year beginning in) ▶	(a)2014	(b) 2015	(c)2016	(d)2017	(e)2018	(f)Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets						

Total support. Add lines 7 through

supported organization

14 15 ightharpoonupand stop here. The organization qualifies as a publicly supported organization

11 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, Section C. Computation of Public Support Percentage 14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage for 2017 Schedule A, Part II, line 14 16a 33 1/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

▶□ organization h 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2018

Р	art IIII Support Schedule for	Organization	s Described in	Section 509(a	a)(2)		
	(Complete only if you c	hecked the box	on line 10 of Pa	art I or if the or	ganization failed		er Part II. If
	the organization fails to	qualify under	the tests listed b	pelow, please co	omplete Part II.))	
Se	ection A. Public Support		T	Г			1
	Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
-	membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
•	the organization without charge						
6 72	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and						
/ a	3 received from disqualified persons						
Ь	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
Se	ection B. Total Support						
	Calendar year	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
0	(or fiscal year beginning in) ► Amounts from line 6			. ,			
L0a	Gross income from interest,						
LUa	dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
Ь	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30,						
	1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12							
	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is fo	r the organization	ı ı's fırst, second. th	urd, fourth, or fift	h tax vear as a se	ction 501(c)(3) o	rganization.
	check this box and stop here	.	,	,,,	,		▶ □
Se	ection C. Computation of Public	Support Perce	ntage				
15	Public support percentage for 2018 (lin	e 8, column (f) d	ıvıded by line 13,	column (f))		15	
16	Public support percentage from 2017 S	ichedule A, Part I	II, line 15			16	
Se	ection D. Computation of Investi	ment Income	Percentage				
17	Investment income percentage for 201			lıne 13, column (f))	17	
18	Investment income percentage from 2	017 Schedule A,	Part III, line 17			18	
	331/3% support tests—2018. If the		•	on line 14, and lir	ne 15 is more than		e 17 ıs not
	more than 33 1/3%, check this box and						▶□
	33 1/3% support tests—2017. If the						
J	not more than 33 1/3%, check this box	-			•		▶ □
20	Private foundation. If the organization	-	-				▶□

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Schedule A (Form 990 or 990-EZ) 2018

1

7

answer line 10b below

the organization had excess business holdings)

Section A. All Supporting Organizations Yes No

Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain

1

Page 4

No

No

No

No

No

No

No

No

No

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

Yes

Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2) 2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

За Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?

If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below 4a

Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support

to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the

organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by 5a amendment to the organizing document) Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b

No 5c Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6 than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 No

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in

section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) 7

8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons as

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

8

provide detail in Part VI.

9a

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

	organization had an interest 1r Yes," provide detail in Part VI.	9b
:	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in	
	which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	

```
C
                                                                                                                                 9с
     Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding
10a
```

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

JC11	Caule A (161111 336 61 336 E2) 2016		Г	aye 3
Pa	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			<u> </u>
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		No
h	A family member of a person described in (a) above?	11b		No
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		No
	Section B. Type I Supporting Organizations	110		140
_	ection B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization			<u> </u>
S	Section C. Type II Supporting Organizations			
_			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1	Yes	
_	Section D. All Type III Supporting Organizations			<u> </u>
	ection b. All Type 111 Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
	Section E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions)		
	a The organization satisfied the Activities Test Complete line 2 below			
	b			
	c	ınstru	ctions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3	involvement Parent of Supported Organizations Answer (a) and (b) below.	2b		
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of	3a		
	the supported organizations? <i>Provide details in Part VI</i> . b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	<u> </u>		
	supported organizations? If "Yes " describe in Part VI , the role played by the organization in this regard	<u> </u>	-	₩

m\ a	
/I) See	
ıgh E	
(B) Current Year	
(optional)	

(B) Current Year

(optional)

Current Year

Schedule A (Form 990 or 990-F7) 2018

Page 6

	Check here if the organization satisfied the Integral Part Test as a qualifying trust on instructions. All other Type III non-functionally integrated supporting organizations in		
~		(A) Prior Year	

	instructions. All other Type III non-functionally integrated supporting organiza	tions i	must complete Sections A	through E
	Section A - Adjusted Net Income		(A) Prior Year	(B) C (o
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		

4 5

Add lines 1 through 3

Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) Other expenses (see instructions)

1

5

7

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)

Section B - Minimum Asset Amount

Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)

a Average monthly value of securities **b** Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c)

e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 Acquisition indebtedness applicable to non-exempt use assets Subtract line 2 from line 1d

Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)

5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 035 6

7 Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6)

Section C - Distributable Amount

8

Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1

2

4

Enter greater of line 2 or line 3

5 Income tax imposed in prior year

temporary reduction (see instructions)

instructions)

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

5

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

2 3 4

6

7

8

1

1a

1b

1c 1d

2

3

4

5

6

7

8

1

6

(A) Prior Year

a Applied to underdistributions of prior years b Applied to 2018 distributable amount c Remainder Subtract lines 4a and 4b from 4

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions 6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater

than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2019. Add lines 31 and 4c 8 Breakdown of line 7

a Excess from 2014. **b** Excess from 2015. c Excess from 2016. d Excess from 2017. e Excess from 2018.

Schedule A (Form 990 or 990-EZ) (2018)

Additional Data

Software ID:

Software Version: EIN: 59-3795727

Name: BRIDGE IMPACT CAPITAL

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

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

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

(Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

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

DLN: 93493317043439OMB No 1545-0047

2018

Open to Public Inspection

	DGE IMPACT CAPITAL				Emi	рюует ійенціпсац	ion number
						3795727	
Pa	organizations Maintaining Donor Advi	sed Funds or C	ther	Similar Funds	or Acc	counts.	
	Complete if the organization answered "Ye			sed funds	1	(b)Funds and oth	er accounts
L	Total number at end of year	(4) 5511	or day	Jed rands		(b) and and our	er decourses
	Aggregate value of contributions to (during year)				+		
- }	Aggregate value of grants from (during year)				+		
	Aggregate value at end of year						
	Did the organization inform all donors and donor advisor	re in writing that t	he acc	ets held in donor		funds are the	
	organization's property, subject to the organization's ex	kclusive legal contr	ol?				☐ Yes ☐ No
•	Did the organization inform all grantees, donors, and d charitable purposes and not for the benefit of the dono private benefit?						☐ Yes ☐ No
Par	t II Conservation Easements. Complete if t	ne organization a	answe	red "Yes" on Fo	rm 990), Part IV, line 7.	
L	Purpose(s) of conservation easements held by the orga	nızatıon (check all	that a	pply)			
	Preservation of land for public use (e g , recreation	n or education)		Preservation of a	an histor	rically important lar	nd area
	Protection of natural habitat			Preservation of a	a certifie	d historic structure	1
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a	qualified conserva	tion co	entribution in the f	form of a	a conservation	
	easement on the last day of the tax year	•				Held at the En	d of the Year
а	Total number of conservation easements				2a		
b	Total acreage restricted by conservation easements				2b		
C	Number of conservation easements on a certified histor	ıc structure ınclude	ed in (a	1)	2c		
d	Number of conservation easements included in (c) acquistructure listed in the National Register	red after 7/25/06	, and n	ot on a historic	2d		
3	Number of conservation easements modified, transferred tax year ▶	ed, released, exting	guishe	d, or terminated b	y the or	ganızatıon durıng t	he
ı	Number of states where property subject to conservation	on easement is loc	ated 🕨			_	
5	Does the organization have a written policy regarding t and enforcement of the conservation easements it hold		rıng, ır	nspection, handlin	g of viol	ations,	i □ No
5	Staff and volunteer hours devoted to monitoring, inspe	cting, handling of v	/iolatio	ns, and enforcing	conserv	ation easements di	uring the year
,	Amount of expenses incurred in monitoring, inspecting, ▶ \$	handling of violati	ons, a	nd enforcing cons	ervation	easements during	the year
3	Does each conservation easement reported on line 2(d	above satisfy the	requir	ements of section	170(h)((4)(B)(ı)	
	and section 170(h)(4)(B)(ii)?	,			` , ,	☐ Yes	. □ No
•	In Part XIII, describe how the organization reports con- balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemen	footnote to the or					
ar	Organizations Maintaining Collections Complete if the organization answered "Ye	of Art, Histori			ther Si	milar Assets.	
La	If the organization elected, as permitted under SFAS 1: art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its final	public exhibition,	educat	ion, or research in	n further		
b	If the organization elected, as permitted under SFAS 1: historical treasures, or other similar assets held for pub following amounts relating to these items	L6 (ASC 958), to re	eport II	n its revenue state	ement aı		
(i) Revenue included on Form 990, Part VIII, line 1					> \$	
-	i)Assets included in Form 990, Part X					▶ \$	
2	If the organization received or held works of art, histor following amounts required to be reported under SFAS				nancıal <u>c</u>		
а	Revenue included on Form 990, Part VIII, line 1	110 (V2C 320) LEI	aung t	o diese itellis		▶ \$	
b	Assets included in Form 990, Part X					▶ \$	

Cat No 52283D

Schedule D (Form 990) 2018

Par	1111	Organizations Maintaining Col	lections of Art, I	listor	ical T	reas	ures, o	r Other	Similar A	\ssets (continued)	
3		the organization's acquisition, accession (check all that apply)	n, and other records,	check	any of	the f	ollowing t	hat are a	significant	use of it	s collection	
а		Public exhibition		d		Loa	n or excha	ange pro	grams			
b		Scholarly research		е		Oth	er					
С		Preservation for future generations										
4	Provid Part X	de a description of the organization's col KIII	lections and explain	how th	ey furtl	her tl	ne organiz	zation's e	xempt purp	ose in		
5		g the year, did the organization solicit o s to be sold to raise funds rather than to							nılar	□ Y (es 🗆 I	No
Pai	rt IV	Escrow and Custodial Arrange Complete if the organization answ X, line 21.		m 990), Part	IV,	line 9, oi	r report	ed an amo	unt on	Form 990	, Part
1a	Is the	e organization an agent, trustee, custodi ded on Form 990, Part X?	an or other intermed	liary for	r contri	butio	ns or othe	er assets	not	□ Y	es 🗆	No
b	If "Ye	es," explain the arrangement in Part XIII	and complete the fo	llowing	table :					Amount		_
С	Begin	ining balance						1c				
d	Addıtı	ions during the year						1d				
е	Distri	butions during the year						1e				
f	Endın	g balance						1f				
2 a	Did th	ne organization include an amount on Fo	rm 990, Part X, line	21, for	escrov	v or c	ustodial a	ccount li	ability?	. 🗆 Y	es 🗆 i	No
b		es," explain the arrangement in Part XIII								_		
Pa	rt V	Endowment Funds. Complete if										
			(a)Current year	(b)F	Prior yea	ır	(c)Two y	ears back	(d)Three ye	ears back	(e)Four ye	ars back
1 a	Beginn	ing of year balance										
b	Contrib	outions										
C	Net inv	estment earnings, gains, and losses										
d	Grants	or scholarships										
е		expenditures for facilities ograms										
f	Admını	strative expenses										
g	End of	year balance										
2	Provid	de the estimated percentage of the curre	ent year end balance	(line 1	g, colu	mn (a)) held a	s				
а	Board	d designated or quasi-endowment 🕨										
b	Perma	anent endowment 🟲										
С	Temp	orarily restricted endowment >										
		ercentages on lines 2a, 2b, and 2c shou	•									
3a		nere endowment funds not in the posses lization by	sion of the organizat	ion tha	it are h	eld a	nd admini	istered fo	or the		Yes	No
	_	rrelated organizations								3	a(i)	110
		elated organizations									a(ii)	
b		s" on 3a(II), are the related organization	s listed as required	on Sche	edule R	?.				.	3b	
4	Descr	ribe in Part XIII the intended uses of the	organization's endo	wment	funds						•	
Pa	rt VI	Land, Buildings, and Equipmen										
	D	Complete if the organization answ							<u>rm 990, P</u> depreciation		ne 10. (d) Book val	
	Descri	ption of property (a) Cost or oth (investme		or other	i Dasis (otrier,	(C) Acc	umulated	иергестацоп		(d) BOOK Val	ue
1 a	Land											
b	Buildin	gs										
c	Leaseh	old improvements										
d	Equipm	nent										
Tota	ıl. Add	lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colu	mn (B)	, line	10(c))		>			0

See Form 990, Part X, line 12. (a) Description of security or category (including name of security) Book value Cost or end-of-year market value
(2) Closely-held equity interests (A) (B) (C) (D) (E) (G)
(B) (C) (D) (E) (F) (G)
(C) (D) (E) (F) (G)
(D) (E) (F) (G)
(E) (F) (G)
(F) (G)
(G)
(H)
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)
Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment (b) Book value (c) Method of valuation Cost or end-of-year market value
(1)
(2)
(3)
(4)
(5)
(6)
(7)
(8)
(9)
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)
Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value
(2)
(3)
(4)
(5)
(6)
(9)
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)
See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value
(1) Federal Income taxes
DUE TO RELATED PARTY 6,334,149 (2)
(3)
(4)
(5)
(6)
(7)
(8)
(9)
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018	
Part XIII Supplemental Info	mation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

Additional Data

Software ID: Software Version:

EIN: 59-3795727

BRIDGE IMPACT CAPITAL Name:

Supplemental Information

PART X, LINE 2

Return Reference

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERN AL REVENUE CODE AND STATE INCOME TAXES UNDER THE RELATED CALIFORNIA CODE SECTIONS NO INCO

Explanation

ME TAX PROVISION HAS BEEN INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS SINCE THE SUBS

IDIARY IS A SINGLE MEMBER LIMITED LIABILITY COMPANY WHICH IS GENERALLY CONSIDERED A DISREG ARDED ENTITY THE INCOME AND LOSS OF THE SUBSIDIARY IS INCLUDED IN THE TAX RETURNS OF ITS SOLE MEMBER, ONLY THE ANNUAL CALIFORNIA LIMITED LIABILITY COMPANY MINIMUM TAX AND THE ANNU AL FEE APPEAR AS EXPENSE IN THE CONSOLIDATED FINANCIAL STATEMENTS. THE ORGANIZATION HAS NO UNRECOGNIZED TAX BENEFITS AS OF DECEMBER 31, 2018 AND 2017 THE ORGANIZATION'S FEDERAL AN

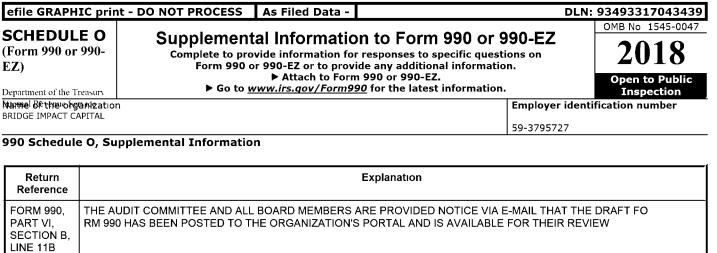
D STATE INCOME TAX RETURNS PRIOR TO FISCAL YEAR 2015 ARE CLOSED. MANAGEMENT CONTINUALLY EV. ALUATES EXPIRING STATUTES OF LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS, CHANGES IN TAX LAW AND NEW AUTHORITATIVE RULINGS

efil	e GRAPHIC pr	int - DO NOT PROCESS	As Filed Dat	a -	DLN: 934	19331	L 70 43	439	
Schedule J		Co	mpensat	ion Information	40	1B No	1545-0	0047	
(For	m 990)	For certain Office		18					
		► Complete if the org	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.						
_		-	▶ Attach	ı to Form 990.					
•	tment of the Treasurv al Revenue Service	► Go to <u>www.irs.go</u>	<u>v<i>/ Form990</i></u> for	instructions and the latest inform	nation.		to Pul ectio		
	me of the organiza				Employer identificat	ion nu	ımber		
DKI	DGE IMPACT CAPITA	L			59-3795727				
Pa	rt I Questi	ons Regarding Compensa	tion						
							Yes	No	
1a				f the following to or for a person liste by relevant information regarding the					
		or charter travel	님	Housing allowance or residence for	•				
	_	companions	님	Payments for business use of perso					
		nification and gross-up payments ary spending account		Health or social club dues or initiating Personal services (e.g., maid, chaut					
	L Discretion	ary spending account		Personal services (e.g., maid, chad	neur, cher)				
b		kes in line 1a are checked, did th ill of the expenses described abo		ollow a written policy regarding payn nplete Part III to explain	nent or reimbursement	1b			
2	Did the organiza	ation require substantiation prior	to reimbursing	or allowing expenses incurred by all ir, regarding the items checked in line	. 1.2	2			
	directors, truste	es, officers, including the CEO/E	xecutive Directo	r, regarding the items checked in line	e la.				
3				ed to establish the compensation of t	he				
				not check any boxes for methods CEO/Executive Director, but explain	ın Part III				
	Componer	ation committee		Written ampleyment centrast					
		ation committee ent compensation consultant	H	Written employment contract Compensation survey or study					
		of other organizations		Approval by the board or compensa	ition committee				
4		-	990, Part VII, Se	ection A, line 1a, with respect to the f					
	related organiza	tion							
а	Receive a sever	ance payment or change-of-cont	rol payment?			4a		No	
b	Participate in, o	r receive payment from, a suppl	emental nonqua	lified retirement plan?		4b		No	
С		r receive payment from, an equi		_	L 111	4c		No	
	ir res to any c	or lines 4a-c, list the persons and	i provide the app	olicable amounts for each item in Par	t III				
	Only 501(c)(3), 501(c)(4), and 501(c)(29)	organizations	must complete lines 5-9.					
5		ed on Form 990, Part VII, Section on tingent on the revenues of		the organization pay or accrue any					
а	The organization	٦٦				5a		No	
b	Any related orga					5b		No	
	If "Yes," on line	5a or 5b, describe in Part III							
6		ed on Form 990, Part VII, Sectio ontingent on the net earnings of		the organization pay or accrue any					
а	The organization	٦٦				6 a		No	
b	Any related orga					6b		No	
	•	6a or 6b, describe in Part III							
7		ed on Form 990, Part VII, Section escribed in lines 5 and 67 If "Yes		the organization provide any nonfixe art III	d	7		No	
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," d	escribe			N-	
9		3, did the organization also follo	w the rebuttable	presumption procedure described in	Regulations section	9		No	
Ear I		ction Act Notice, see the Ins	tructions for E	orm 990 Cat No. 5	50053T Schedule 1		, 000)	2018	

			, Employees, and Hig					
instructions, on row (ii)	Do no	ot list any individuals that	ted on Schedule J, report are not listed on Form 99 dividual must equal the to	90, Part VII		_	·	t ındıvıdual
(A) Name and Title				W-2 and/or 1099-MISC compensation ii) Bonus & incentive (iii) Other		(D) Nontaxable benefits	(E) Total of columns (B)(I)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1 ANN SILVERBERG VICE PRESIDENT	(i)	0	0	0	0	0	0	0
(OUTGOING)	(ii)	140,555	65,000	41,246	24,928	40,664	312,393	0
2 CYNTHIA PARKER PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	415,831	155,000	21,958	59,500	32,507	684,796	0
3 D VALENTINE VICE PRESIDENT/CFO	(i)	0	0	0	0	0	0	0
	(ii)	268,798	60,000	3,910	58,939	45,121	436,768	0
4 REBECCA HLEBASKO VICE PRESIDENT/ASST	(i)	0	0	0	0	0	0	0
SECRETARY	(ii)	262,532	60,000	4,056	59,000	44,001	429,589	0
5 SUSAN JOHNSON SECRETARY	(i)	0	0	0	0	0	0	0
010111111	(ii)	279,977	71,125	3,228	31,500	28,204	414,034	0

Schedule J (Form 990) 2018 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Schedule J (Form 990) 2018



990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ANY DIRECTOR OR OFFICER THAT HAS A FINANCIAL INTEREST, DIRECTLY OR INDIRECTLY, MUST DISCLO SE IT BEFORE A CONSIDERATION OR VOTE OF THE TRANSACTION IS MADE BY THE BOARD OF DIRECTORS (BOD) THE PERSON THAT HAS THE CONFLICT IS RESPONSIBLE FOR RECUSING THEMSELVES FROM THE DI SCUSSION AND VOTE THE BOD MINUTES REFLECT SUCH DISCUSSIONS EACH YEAR THE DIRECTORS AND O FFICERS SIGN A STATEMENT TO DENOTE IF CONFLICTS EXISTED DURING THE YEAR IF SUCH A CONFLIC T EXISTED, THE DIRECTOR OR OFFICER DISCLOSES THE NATURE OF THE CONFLICT THE ORGANIZATION ALSO DOES PERIODIC REVIEWS TO ENSURE COMPENSATION IS REASONABLE AND GOODS AND SERVICES REC EIVED ARE ARMS-LENGTH AND CONFORM WITH INTERNAL POLICIES

Return Explanation
Reference

990 Schedule O, Supplemental Information

LINE 19

FORM 990, PART VI, SECTION C,

Return Explanation

990 Schedule O, Supplemental Information

Reference	
	THE PROCESS OF OVERSEEING THE AUDIT AND SELECTING AN INDEPENDENT ACCOUNTANT HAS NOT CHANGED FROM THE PRIOR YEAR
LINE 2C	

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R**

Name, address, and EIN (if applicable) of disregarded entity

(Form 990)

Part I

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

(c)

Legal domicile (state

or foreign country)

OMB No 1545-0047

DLN: 93493317043439

(f)

Direct controlling

entity

59-3795727

(e)

End-of-year assets

Total income

2018 Open to Public

Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** BRIDGE IMPACT CAPITAL

Primary activity

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

							_
(1) HOMEBRICKS NSP LLC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 27-1714466	PURCHASES FORECLOS HOMES IN DISTRESSED AREAS TO REHABILITA' AND SELL)	1,60	0	BRIDGE IMPACT CAPITAL		
							_
							_
							_
							_
related tax-exempt organizations during the tax year.		nization answered	"Yes" on Form 990	, Part IV, line 34 b	ecause it had one or	more	
See Additional Data Table			1		1		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(13) co	ntrolled
						Yes	
For Paperwork Reduction Act Notice, see the Instructions for Form	(b) Primary activity Legal domicile (state or foreign country) (c) Legal domicile (state or foreign country) Exempt Code section Public charity status (if section 501(c)(3)) Public charity status (if section 501(c)(3)) Public charity status (if section 501(c)(3)) Yes No						

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

	<u> </u>												
See Additional Data Table													
(a) Name, address, and EIN of related organization		(b) (c) Primary domic (state or foreig countries)		entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	ted, total income i, om er	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	x managing partner? L		(k) ercentage wnership
								Yes	No		Yes	No	
Part IV Identification of Related Organiz because it had one or more related						zation ans	wered "Yes	" on Fo	orm 99	90, Part IV,	line	34	
See Addıtıonal Data Table (a) Name, address, and EIN of related organization	(b) Primary activity	La doi (state a	(c) egal micile or foreign untry)	Direc	entity (C co	(e) e of entity orp, S corp, r trust)	(f) Share of total Income	Share	(g) of end- year assets	cof- Percei owne	ntage	(13) e	(i) ion 512(b) controlled entity?
			,									Yes	, 140

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.													
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule													
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?													
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity													
b Gift, grant, or capital contribution to related organization(s)	1b		No										
c Gift, grant, or capital contribution from related organization(s)	1c	Yes											
d Loans or loan guarantees to or for related organization(s)	1d	Yes											
e Loans or loan guarantees by related organization(s)	1e	Yes											
f Dividends from related organization(s)	1f		No										
g Sale of assets to related organization(s)	1 g		No										
h Purchase of assets from related organization(s)	1h		No										
i Exchange of assets with related organization(s)	1 i		No										
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No										
k Lease of facilities, equipment, or other assets from related organization(s)	1k	\vdash	No										
l Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes											
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No										
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No										
o Sharing of paid employees with related organization(s)	10		No										

k Lease of facilities, equipment, or other assets from related organization(s)	1k		No									
l Performance of services or membership or fundraising solicitations for related organization(s)												
m Performance of services or membership or fundraising solicitations by related organization(s)												
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)												
o Sharing of paid employees with related organization(s)	10		No									
p Reimbursement paid to related organization(s) for expenses	1 p	Yes										
q Reimbursement paid by related organization(s) for expenses	1 q		No									
r Other transfer of cash or property to related organization(s)	1r		No									
s Other transfer of cash or property from related organization(s)	1s		No									
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds												

 Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	Ar or	(e) e all partners section 501(c)(3) ganizations?			(h) Disproprtionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
			514)	Yes	No			Yes	No		Yes	No		
						•				Schedul	e R (Forn	1 99	0) 2018	



Software ID: Software Version:

EIN: 59-3795727

Name: BRIDGE IMPACT CAPITAL

Farmy 000 Calcad to B Ba 177 To 177 To 177							
Form 990, Schedule R, Part II - Identification of Related (a) Name, address, and EIN of related organization	d Tax-Exempt Organizat (b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	Section (b)(i contro enti	n 512 13) olled ty?
	OWNER & OPERATOR OF	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING	Yes	No No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3152631	AFFORDABLE HOUSING PROPERTY		, , , ,		CORPORATION		_
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 26-3606812	INTENDED GP OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION		No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3243618	OWNER & OPERATOR OF HUD SECTION 202 PROPERTY	CA	501(C)(3)	LINE 7	BRIDGE HOUSING CORPORATION		No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3047544	GENERAL PARTNER OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 10	BRIDGE HOUSING CORPORATION		No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 31-1811761	OWNER & OPERATOR OF SENIOR ASSISTED LIVING FACILITY	CA	501(C)(3)	LINE 10	BRIDGE HOUSING CORPORATION		No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108	OWNER & OPERATOR OF AFFORDABLE HOUSING PROPERTY	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION		No
94-3282930 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3149477	INTENDED GP OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION		No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 81-4175818	SUPPORT CORPORATION TO BRIDGE HOUSING CORPORATION	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION		No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3149476	DEVELOPER, GENERAL PARTNER, AND COMMERCIAL PROPERTY OWNER & OPERATOR	CA	501(C)(4)		BRIDGE HOUSING CORPORATION		No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3227592	DEVELOPER OF AFFORDABLE OWNERSHIP PROJECTS	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION		No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3175634	OWNER OF MIXED USE AND AFFORDABLE HOUSING COMPLEXES	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION		No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3233154	CONTROLLING GENERAL PARTNER OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION		No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-2827909	SUPPORT CORPORATION TO BRIDGE HOUSING CORPORATION	CA	501(C)(3)	LINE 7	BRIDGE HOUSING CORPORATION		No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3147882	CONTROLLING GP & LP OF AFFORDABLE PARTNERSHIPS AND LAND OWNER	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION		No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3122110	GENERAL PARTNER OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 10	BRIDGE HOUSING CORPORATION		No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 46-2490091	CONTROLLING GENERAL PARTNER OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 10	BRIDGE HOUSING CORPORATION		No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3063990	PROPERTY MANAGEMENT PROVIDER OF AFFORDABLE HOUSING	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION		No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3187094	OWNER OF LAND AND OPERATOR OF PROPERTY	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION		No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 26-1501314	SUPPORT CORPORATION TO BRIDGE HOUSING CORPORATION	CA	501(C)(3)	LINE 12B, II	BRIDGE HOUSING CORPORATION		No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3211275	CONTROLLING GENERAL PARTNER OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION		No

Form 990, Schedule R, Part II - Identification of Relate (a)	(b)	(c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c) (3))	Direct controlling entity	Section 512 (b)(13) controlled entity? Yes No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3130270	CONTROLLING GENERAL PARTNER OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 10	BRIDGE HOUSING CORPORATION	No No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3261561	OWNER & OPERATOR OF AFFORDABLE HOUSING PROPERTY	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION	No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3323102	OWNER & OPERATOR OF AFFORDABLE HOUSING PROPERTY	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION	No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3130269	FORMER GENERAL PARTNER OF HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION	No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3167786	GP & LP OF AFFORDABLE HOUSING PARTNERSHIPS	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION	No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3095407	GENERAL PARTNER OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 7	BRIDGE HOUSING CORPORATION	No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 47-1990359	SUPPORT CORPORATION TO BRIDGE HOUSING CORPORATION	CA	501(C)(3)	LINE 12C, III-FI	BRIDGE HOUSING CORPORATION	No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3360307	OWNER & OPERATOR OF HUD SECTION 202 PROPERTY	CA	501(C)(3)	LINE 10	BRIDGE HOUSING CORPORATION	No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3349372	CONTROLLING GENERAL PARTNER OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION	No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3294187	CONTROLLING GENERAL PARTNER OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION	No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 91-2148404	CONTROLLING GENERAL PARTNER OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION	No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3107670	OWNER & OPERATOR OF HUD SECTION 202 PROPERTY	CA	501(C)(3)	LINE 7	BRIDGE HOUSING CORPORATION	No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3153378	CONTROLLING GENERAL PARTNER OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION	No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3262543	CONTROLLING GENERAL PARTNER OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION	No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3119469	GP & LP OF AFFORDABLE HOUSING PARTNERSHIPS	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION	No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3227594	CONTROLLING GENERAL PARTNER OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION	No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3213337	GENERAL PARTNER OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION	No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3253389	CONTROLLING GENERAL PARTNER OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION	No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3331051	GENERAL PARTNER OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION	No
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 82-0563916	LIMITED PARTNER OF AFFORDABLE HOUSING PARTNERSHIP	CA	501(C)(3)	LINE 12A, I	BRIDGE HOUSING CORPORATION	No

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations (b) (d) (f) (c) (e) (g) Name, address, and EIN of related organization Primary activity Legal domicile Exempt Code Public charity Direct controlling Section 512 (state section status (b)(13)entity or foreign country) (if section 501(c) controlled (3)) entity? Yes No CONTROLLING GENERAL CA 501(C)(3) LINE 12A, I BRIDGE HOUSING Nο PARTNER OF CORPORATION 600 CALIFORNIA ST STE 900 AFFORDABLE HOUSING PARTNERSHIP SAN FRANCISCO, CA 94108 94-3287293 CA LINE 12A, I No CONTROLLING GENERAL 501(C)(3) BRIDGE HOUSING PARTNER OF CORPORATION 600 CALIFORNIA ST STE 900 AFFORDABLE HOUSING SAN FRANCISCO, CA 94108 PARTNERSHIP 94-3315757 CA 501(C)(3) LINE 12A, I BRIDGE HOUSING No CONTROLLING GENERAL PARTNER OF CORPORATION 600 CALIFORNIA ST STE 900 AFFORDABLE HOUSING PARTNERSHIP SAN FRANCISCO, CA 94108 94-3232360 CA LINE 7 No OWNER & OPERATOR OF 501(C)(3) BRIDGE HOUSING HUD SECTION 202 CORPORATION **PROPERTY** 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3190749 CONTROLLING GENERAL CA 501(C)(3) LINE 12A, I BRIDGE HOUSING Νo PARTNER OF CORPORATION AFFORDABLE HOUSING 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 PARTNERSHIP 94-3375010 CA CONTROLLING GENERAL 501(C)(3) LINE 12A, I BRIDGE HOUSING Nο CORPORATION PARTNER OF 600 CALIFORNIA ST STE 900 AFFORDABLE HOUSING SAN FRANCISCO, CA 94108 **PARTNERSHIP** 94-3244788 LINE 12A, I CONTROLLING GENERAL CA 501(C)(3) BRIDGE HOUSING No PARTNER OF CORPORATION AFFORDABLE HOUSING 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 PARTNERSHIP 94-3265633 GENERAL PARTNER OF CA 501(C)(3) LINE 12B, II BRIDGE HOUSING No CORPORATION AFFORDABLE HOUSING

CA

CA

CA

CA

501(C)(3)

501(C)(3)

501(C)(3)

501(C)(3)

LINE 12A, I

LINE 12A, I

LINE 12A, I

LINE 12A, I

BRIDGE HOUSING

BRIDGE HOUSING

BRIDGE HOUSING

BRIDGE HOUSING

CORPORATION

CORPORATION

CORPORATION

CORPORATION

Nο

No

Nο

No

PARTNERSHIP

PARTNER OF

PARTNERSHIP

PARTNER OF

PARTNERSHIP

PARTNERSHIP

PARTNERSHIP

INTENDED GP OF

CONTROLLING GENERAL

AFFORDABLE HOUSING

CONTROLLING GENERAL

AFFORDABLE HOUSING

AFFORDABLE HOUSING

GENERAL PARTNER OF

AFFORDABLE HOUSING

600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108

600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108

600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108

600 CALIFORNIA ST STE 900

SAN FRANCISCO, CA 94108

600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108

94-3376086

94-3132902

94-3229530

94-3154096

94-3152859

Form 990, Schedule R, Part	III - Identificatio	1	ated Organizat	ions Taxable	as a Partners	ship						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end- of-year assets	(h Dispropr allocat	tionate	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Gen- o Mana Parti	eral r iging ner?	(k) Percentage ownership
(1) 14TH STREET ASSOCIATES	LOW-INCOME HOUSING	CA		N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 56-2569711	HOUSING		HOUSING INC									
(1) 1950 MISSION HOUSING ASSOCIATES LLC	LOW-INCOME HOUSING	CA	MCB FAMILY HOUSING INC	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 81-3743764												
(2) 1950 MISSION HOUSING ASSOCIATES LP	LOW-INCOME HOUSING	CA	1950 MISSION HOUSING ASSOCIATES LLC	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 81-3753908												
(3) 25 SANCHEZ HOUSING ASSOCIATES LP	LOW-INCOME HOUSING	CA	25 SANCHEZ LLC	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 47-4149612												
(4) 25 SANCHEZ LLC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 47-4170536	LOW-INCOME HOUSING	CA	WINFIELD HILL INC	N/A				No			No	
(5) 255 WOODSIDE LLC	LOW-INCOME	CA		N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 47-4196322	HOUSING		INC									
(6) 255 WOODSIDE HOUSING ASSOCIATES LP	LOW-INCOME HOUSING	CA	255 WOODSIDE HOUSING ASSOCIATES LLC	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 47-4159540												
(7) 3850 18TH STREET HOUSING ASSOCIATES LP	LOW-INCOME HOUSING	CA	3850 18TH STREET LLC	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 81-1465781	LOW INCOME		WINEIE BUIL	21/4								
(8) 3850 18TH STREET LLC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108	LOW-INCOME HOUSING	CA	WINFIELD HILL INC	N/A				No			No	
81-2228982 (9) 462 DUBOCE HOUSING ASSOCIATES LP	LOW-INCOME HOUSING	CA	462 DUBOCE LLC	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 47-4128784												
(10) 462 DUBOCE LLC	LOW-INCOME HOUSING	CA	WINFIELD HILL INC	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 47-4186175												
(11) 4840 MISSION HOUSING ASSOCIATES LP	LOW-INCOME HOUSING	CA	NORTHPOINT HOUSING INC	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 82-1292473 (12)	LOW-INCOME	CA	MCB FAMILY	N/A				No			No	
490 SVN HOUSING ASSOCIATES LLC			HOUSING INC	140				INO			IVU	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 82-1014702 (13)	LOW-INCOME	CA	490 SVN	N/A				No			No	
490 SVN HOUSING ASSOCIATES LP			HOUSING ASSOCIATES LLC	in to				140			140	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 82-1189032 (14) 500 FOLSOM LP	LOW-INCOME	CA	MCB FAMILY	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 81-4040273	HOUSING		HOUSING INC					INO			INU	

Form 990, Schedule R, Part	III - Identification		ited Organizati	ons Taxable a	s a Partners	hip	ı	1	l <i>t</i> .		
(a)	(b)	(c) Legal Domicile	(d)	(e) Predominant	(f) Share of total	(g) Share of end-	(h) Disproprtional allocations?	1 (-)	0	eral r	(k)
Name, address, and EIN of related organization	Primary activity	(State or Foreign	Direct Controlling Entity	income(related, unrelated, excluded from	ıncome	of-year assets	anocacions	Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Mana Part	aging ner?	Percentage ownership
		Country)		tax under sections 512-514)							
(16) 735 DAVIS SENIOR LP	LOW-INCOME			N/A			Yes No		Yes	No No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 81-5003787	HOUSING		HOUSING INC								
(1) 88 BROADWAY FAMILY LP	LOW-INCOME HOUSING		MCB FAMILY HOUSING INC	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 81-5012405											
(2) ABIGAIL HOUSING ASSOCIATES LP	LOW-INCOME HOUSING		WINFIELD HILL INC	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 47-1418187											
(3) ALAMEDA HOUSING ASSOCIATES LP	LOW-INCOME HOUSING		MCB FAMILY HOUSING INC	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 26-4289796											
(4) ALEMANY HOUSING ASSOCIATES LP	LOW-INCOME HOUSING		ALEMANY HOUSING LLC	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 81-1442410											
(5) ALEMANY HOUSING LLC	LOW-INCOME HOUSING		WINFIELD HILL INC	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 81-2217584											
(6) AREA F-1 HOUSING ASSOCIATES LP	LOW-INCOME HOUSING		BRIDGE HOUSING CORP - SOUTHERN CA	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 90-0150206											
(7) ARMSTRONG PLACE ASSOCIATES	LOW-INCOME HOUSING	CA	SITE K INC	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 68-0653328											
(8) AVEVISTA ASSOCIATES LP	LOW-INCOME HOUSING		MCB FAMILY HOUSING INC	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 46-3850099											
(9) BAY MEADOWS AFFORDABLE ASSOCIATES LP	LOW-INCOME HOUSING		WINFIELD HILL INC	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 81-5281491											
(10) BCDI SUBSIDIARY CDE I LLC	PROVIDE COMMUNITY LENDING FOR AFFDBLE		COMMUNITY	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 45-1063540	HSG		DEVELOPMENT INC								
(11) BCDI SUBSIDIARY CDE II LLC	PROVIDE COMMUNITY LENDING FOR AFFDBLE		COMMUNITY	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 45-1063836	HSG		DEVELOPMENT INC								
(12) BCDI SUBSIDIARY CDE III LLC	PROVIDE COMMUNITY LENDING FOR AFFDBLE		COMMUNITY	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 45-1064050	HSG		DEVELOPMENT INC								
(13) BCDI SUBSIDIARY CDE IV LLC	PROVIDE COMMUNITY LENDING FOR AFFDBLE HSG		BRIDGE COMMUNITY DEVELOPMENT	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 45-1064267	1130		INC								
(14) BERNAL SENIOR HOUSING PARTNERS LTD	LOW-INCOME HOUSING		BERNAL SENIOR HOUSING CORPORATION	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3068355											

Form 990, Schedule R, Part	III - Identification		ed Organizatio	ns Taxable as	a Partnersh	nip	1	ı		l z:		1
(a) Name, address, and EIN of related organization		(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	excluded from tax under sections	(f) Share of total Income	(g) Share of end- of-year assets	(h) Disproprtio allocation		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Gen 0	r agıng	(k) Percentage ownership
(31) BFHP HOPE CENTER LP	LOW-INCOME HOUSING	CA	HOPE CENTER	512-514) N/A				No No		Yes	No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108			HOUSING LLC									
83-3457468 (1) BHC COLLEGE PARK II LP	LOW-INCOME HOUSING			N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 47-3356083			HOUSING CORP - SOUTHERN CA									
(=, ===================================	LOW-INCOME HOUSING		HOUSING CORP -	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 27-1527957	LOW-INCOME HOUSING		SOUTHERN CA WINFIELD HILL	N/A				No			No	
BLOCK 14 LIMITED PARTNERSHIP	EOW-INCOME HOUSING		INC	IN/A				INO			INO	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 20-0133614												
(4) BRIDGE AGGREGATE SOLAR COMPANY LP	LOW-INCOME HOUSING		BRIDGE HOUSING CORPORATION	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 83-1331625									·			
(5) BRIDGE BERKELEY WAY LP	LOW-INCOME HOUSING		BRIDGE HOUSING	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 83-3496730			CORPORATION									
(6) BRIDGE GRAYSON CREEK ASSOCIATES	LOW-INCOME HOUSING		CHURCH STREET HOUSING INC	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3389039												
(7) BRIDGE SOCIAL IMPACT FUND I LP	LOW-INCOME HOUSING		BRIDGE HOUSING CORPORATION	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 81-3266719												
	LOW-INCOME HOUSING		BRIDGE NORCAL DEVELOPMENT INC	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 80-0874681												
` '	DEVELOPS URBAN INFILL DEVELOPMENTS		BRIDGE INFILL DEVELOPMENT INC	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3391691												
(10) BROADWAY TOWER ASSOCIATES LP	LOW-INCOME HOUSING		BROADWAY TOWER INC	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 27-0772994												
(11) BROADWAY UPPER TOWER ASSOCIATES LP	LOW-INCOME HOUSING		BRIDGE HOUSING CORP - SOUTHERN CA	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 45-5626742												
	LOW-INCOME HOUSING		CALISTOGA BRANNAN HOUSING INC	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3167785												
	LOW-INCOME HOUSING		NORTHPOINT HOUSING INC	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3375830												
	LOW-INCOME HOUSING		BRIDGE HOUSING CORP - SOUTHERN CA	N/A				No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3390105												

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (c) (e) General Lègal (g) (d) Predominant Disproprtionate (i) (b) (a) or Share of end-Domicile Share of total Name, address, and EIN of Direct Controlling income(related, allocations? Code V-UBI amount in Percentage Primary activity Managing (State income of-year assets related organization Entity unrelated, Box 20 of Schedule K-1 ownership Partner? or excluded from (Form 1065) Foreign tax under Country sections 512-514) Yes No Yes No NORTHPOINT (46) CARQUINEZ ASSOCIATES LOW-INCOME CA N/A Nο Nο HOUSING INC HOUSING 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 26-3334622 LOW-INCOME CENTERTOWN N/A (1)CA No No CENTERTOWN ASSOCIATES LTD HOUSING INC 2169 E FRANCISCO BLVD STE B SAN RAFAEL, CA 94901 94-3108427 LOW-INCOME CA NORTHPOINT N/A No No CHELSEA GARDENS ASSOCIATES HOUSING HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3314552 LOW-INCOME CA BRIDGE N/A No No CHESTNUT LINDEN ASSOCIATES HOUSING HOUSING VENTURES INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3411722 CHURCH STREET LOW-INCOME (4) CA N/A No Νo CHURCH STREET HSG HOUSING HOUSING INC **ASSOCIATES** 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3361620 LOW-INCOME CA COGGINS N/A No No CÓGGINS SQUARE ASSOCIATES HOUSING SQUARE INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3294186 LOW-INCOME COMM 22 CA N/A Νo No COMM 22 FAMILY HOUSING LP HOUSING HOUSING GP LLC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 45-3719866 (7) COMM 22 HOUSING GP LLC LOW-INCOME CA BRIDGE N/A No Νo HOUSING HOUSING 600 CALIFORNIA ST STE 900 CORPORATION SAN FRANCISCO, CA 94108 45-3767700 LOW-INCOME (8) COMM 22 LLC CA BRIDGE N/A Νo No ECONOMIC HOUSING 600 CALIFORNIA ST STE 900 DEVELOPMENT SAN FRANCISCO, CA 94108 CORPORATION 73-1728124 (9) COMM 22 SENIOR GP LLC LOW-INCOME BRIDGE CA N/A No No HOUSING HOUSING 600 CALIFORNIA ST STE 900 CORPORATION SAN FRANCISCO, CA 94108 46-2578975 LOW-INCOME CA сомм 22 N/A No (10) No COMM 22 SENIOR HOUSING LP SENIOR GP LLC HOUSING 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 45-3719955 LOW-INCOME CA BRIDGE N/A No No (11)COPPER CREEK 4 HOUSING HOUSING CORP HOUSING SOUTHERN CA ASSOCIATES LP 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 35-2166973 LOW-INCOME CA BRIDGE No (12)N/A No HOUSING CORP COPPER CREEK 9 HOUSING HOUSING ASSOCIATES LP SOUTHERN CA 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 83-0369696 LOW-INCOME BRIDGE (13)CA N/A No No CORONADO SPRINGS COTTAGES HOUSING HOUSING CORPORATION LLLP 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 83-2335881 LOW-INCOME NORTHPOINT (14)CA N/A No No COTTONWOOD CREEK HOUSING HOUSING INC ASSOCIATES 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 59-3837978

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (c) (e) General Legal Predominant Disproprtionate (b) (d) (i) or Share of total Share of end-Domicile Primary activity Direct Controlling Name, address, and EIN of income(related, allocations? Code V-UBI amount in Percentage Managing (State of-year assets income ownership related organization Entity unrelated, Box 20 of Schedule K-1 Partner? (Form 1065) excluded from Foreign tax under Country) sections 512-514) Yes Yes No No (61)LOW-INCOME CA DANVILLE N/A No No DANVILLE SENIOR HSG HOUSING **ASSOCIATES** HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3405442 (1) DRAKE MARIN ASSOCIATES LOW-INCOME BRIDGE N/A CA No No HOUSING HOUSING 600 CALIFORNIA ST STE 900 CORPORATION SAN FRANCISCO, CA 94108 94-3230387 (2) FABIAN WAY ASSOCIATES LOW-INCOME CA NORTHPOINT N/A No No HOUSING HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 68-0653330 LOW-INCOME MCB FAMILY CA N/A No No FOOTHILL FARM ASSOCIATES LP HOUSING HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 27-3790939 (4) FRUITVALE PHASE IIB LLC LOW-INCOME CA BRIDGE N/A Νo No HOUSING HOUSING CORPORATION 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 83-2482005 NORTHPOINT LOW-INCOME N/A CA No No GÉARY HOUSING PARTNERS LP HOUSING HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 83-0481231 LOW-INCOME GOUGH STREET (6) CA N/A No Νo GOUGH STREET HOUSING HOUSING HOUSING LLC ASSOCIATES LP 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 45-0686186 LOW-INCOME FELL STREET N/A CA No No GOUGH STREET HOUSING LLC HOUSING INC HOUSING 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 45-2961813 (8) GRAND OAK ASSOCIATES LOW-INCOME NORTHPOINT CA N/A No Νo HOUSING HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 71-0987940 (9) LOW-INCOME CA **HERCULES** N/A No No HÉRCULES SR HOUSING HOUSING SENIOR HOUSING INC **ASSOCIATES** 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3262539 LOW-INCOME (10) CA BRIDGE N/A No No HERITAGE SQUARE HOUSING HOUSING CORP PARTNERS LP SOUTHERN CA 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 37-1751927 (11)LOW-INCOME CA MCB FAMILY N/A No No HERMANN STREET ASSOCIATES HOUSING INC HOUSING 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 82-3100442 LOW-INCOME HOLLY COURTS (12) CA N/A Νo Νo HOLLY COURTS HOUSING HOUSING HOUSING LLC ASSOCIATES LP 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 47-4122215 LOW-INCOME (13)CA WINFIELD HILL N/A No No HOLLY COURTS HOUSING LLC lHOUSING linc 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 47-3912492 LOW-INCOME CA BRIDGE N/A No Νo HOPE CENTER HOUSING LLC HOUSING CORPORATION 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 83-3442637

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (j) (c) (h) (e) Legal General (a) Disproprtionate (k) (b) (d) Predominant Share of total or Domicile Share of end-Name, address, and EIN of Direct Controlling allocations? Percentage Code V-UBI amount in Primary activity income(related Managing (State of-year assets ıncome ownership related organization Entity unrelated. Box 20 of Schedule K-1 Partner? or excluded from (Form 1065) Foreign tax under Country sections 512-514) Yes No Yes No (76) HUNT AVENUE ASSOCIATES LOW-INCOME CA HUNT AVENUE N/A No Νo HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3163833 (1) IRVINGTON DEV GROUP LP LOW-INCOME CA NORTHPOINT N/A Νo No HOUSING HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 61-1492960 (2) IVY AT COLLEGE PARK LP LOW-INCOME CA FELL STREET N/A Nο Nο HOUSING HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 46-1275132 (3) JENNINGS AVE ASSOCIATES LOW-INCOME NORTHPOINT CA N/A Νo Νo HOUSING HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 71-0987938 JOHN STREET LOW-INCOME CA N/A Νo Nο JOHN STREET HOUSING HOUSING HOUSING LLC ASSOCIATES LP 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 45-0903447 (5) JOHN STREET HOUSING LLC LOW-INCOME CA HERCULES N/A Nο Nο HOUSING SENIOR 600 CALIFORNIA ST STE 900 HOUSING INC SAN FRANCISCO, CA 94108 45-0962940 (6) JORDAN DOWNS 1A LP LOW-INCOME CA MCB FAMILY N/A Νo Νo HOUSING HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 81-3586588 (7) JORDAN DOWNS 2B LP LOW-INCOME CA BRIDGE N/A No No HOUSING HOUSING 600 CALIFORNIA ST STE 900 CORPORATION SAN FRANCISCO, CA 94108 83-0877922 LOW-INCOME CA N/A BRIDGE No No JORDAN DOWNS COMMUNITY HOUSING HOUSING CORPORATION PARTNERS LLC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 46-3375235 LOW-INCOME CA BRIDGE N/A No Νo JORDAN DOWNS REMEDIATION HOUSING HOUSING MANAGER LLC CORPORATION 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 47-3825573 NORTHPOINT (10) KENTFIELD ASSOCIATES LOW-INCOME CA N/A Νo No HOUSING HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 11-3794630 (11) LOW-INCOME BRIDGE N/A CA Nο No LAGUNA CANYON HOUSING HOUSING HOUSING CORP ASSOCIATES SOUTHERN CA 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 56-2281684 (12) INTENDED FOR LOW-CA NORTHPOINT N/A No No LELAND HOUSING PARTNERS LP INCOME HOUSING HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 26-2979055 LOW-INCOME MCB FAMILY (13) LINDEN 143 LLC CA N/A No No HOUSING HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 20-8630911 LOW-INCOME MCB FAMILY N/A Νo (14)CA Nο MACARTHUR TELEGRAPH HOUSING HOUSING INC ASSOCIATES LP 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108

45-2560832

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (j) (c) (e) General Legal (g) Disproprtionate (b) (d) Predominant (i) or Share of end-Share of total Domicile Primary activity Direct Controlling Name, address, and EIN of income(related, allocations? Code V-UBI amount in Percentage Managing of-vear assets (State income ownership related organization Entity unrelated. Box 20 of Schedule K-1 Partner? or (Form 1065) excluded from Foreign tax under Country) sections 512-514) Yes Yes No No LOW-INCOME (91) CA BRIDGE N/A No Νo MANDELA GATEWAY HOUSING HOUSING ASSOCIATES LP VENTURES INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 (1) MARINA ANNEX ASSOCIATES LOW-INCOME BRIDGE CA N/A No No HOUSING HOUSING 600 CALIFORNIA ST STE 900 VENTURES INC SAN FRANCISCO, CA 94108 94-3396985 LOW-INCOME CA NORTHPOINT (2) N/A No No MÁRINA TOWERS ASSOCIATES HOUSING HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 86-1140987 (3) MILPITAS HSG ASSOCIATES LOW-INCOME CA MILPITAS N/A No Νo HOUSING HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3253668 LOW-INCOME (4) MISSION BAY 9 LLC CA BRIDGE N/A No Νo HOUSING HOUSING 600 CALIFORNIA ST STE 900 CORPORATION SAN FRANCISCO, CA 94108 82-4342839 (5) MISSION BAY 9 LLP LOW-INCOME MISSION BAY 9 No CA N/A No LLC HOUSING 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 82-4342999 (6) MISSION DOLORES GP LLC LOW-INCOME CA WINFIELD HILL No N/A Nο HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 81-2189426 LOW-INCOME CA MISSION N/A No No MISSION DOLORES HOUSING HOUSING DOLORES GP LLC ASSOCIATES LP 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 81-1424451 (8) NAIROBI HSG ASSOCIATES LOW-INCOME NATROBL N/A CA Nο No HOUSING HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3331004 LOW-INCOME CA BRIDGE HOMES N/A (9) No No NATOMA FAMILY HOUSING LP HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 45-3533912 (10) NORTH BEACH CA JOHN STEWART N/A No No NORTH BEACH DEVELOPMENT **DEVELOPER** COMPANY ASSOCIATES LLC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3355013 (11) LOW-INCOME CA N/A BRIDGE No No NORTH BEACH HOUSING HOUSING HOUSING ASSOCIATES LP VENTURES INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 82-0563921 (12)RETAIL COMMERCIAL CA JOHN STEWART N/A Νo Νo NORTH BEACH RETAIL SPACE COMPANY ASSOCIATES LLC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 48-1285704 (13) LOW-INCOME BRIDGE N/A No No NORTH WILLIAMS HOUSING HOUSING NORTHWEST ASSOCIATES LIMITED DEVELOPMENT **PARTNERSHIP** INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 83-2009674 (14) LOW-INCOME CA NORTHPOINT N/A No No NORTHPOINT HOUSING HOUSING HOUSING INC **ASSOCIATES** 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3287332

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership **(j)** General (h) (e) (g) Legal (f) (d) Direct Controlling Predominant income(related, Disproprtionate (i) Code V-UBI amount in (b) Domicile Share of total Share of endor allocations? Percentage Name, address, and EIN of Primary activity Managino (State ıncome of-year assets Entity unrelated, Box 20 of Schedule K-1 ownership related organization Partner? or excluded from (Form 1065) Foreign tax under Country sections 512-514) Yes Yes No No NORTHPOINT HOUSING INC (106)LOW-INCOME CA N/A No No NORTHPOINT II HSG HOUSING **ASSOCIATES** 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3324167 LOW-INCOME NORTHSIDE CA N/A No Νo (1) NORTHSIDE HOUSING HOUSING SENIOR **ASSOCIATES** HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3315758 (2) NORTHWOOD HSG ASSOCIATES LOW-INCOME CA BRIDGE N/A Νo Νo HOUSING CORP HOUSING SOUTHERN CA 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 57-1176155 (3) NURTURE 247 LP LOW-INCOME OR BRIDGE N/A No No HOUSING NORTHWEST 1616 NW 13TH AVENUE DEVELOPMENT PORTLAND, OR 97209 INC 26-3244316 LOW-INCOME WINFIELD HILL N/A CA No No (4) **OCEANVIEW HOUSING** HOUSING INC ASSOCIATES LP 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 47-2055729 LOW-INCOME CA OHLONE N/A No No **OHLONE HOUSING ASSOCIATES** HOUSING HOUSING CORPORATION 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3232359 (6) PACIFIC OAKS ASSOCIATES LOW-INCOME CA BRIDGE N/A Nο No HOUSING HOUSING ONE HARBOR DR STE 105 VENTURES INC SAUSALITO, CA 94965 94-3026354 (7) LOW-INCOME CA BRIDGE N/A No No POINSETTIA HOUSING HOUSING CORP HOUSING **ASSOCIATES** SOUTHERN CA 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 33-0832030 (8) LOW-INCOME CA MCB FAMILY N/A Νo No POTRERO HOUSING ASSOCIATES HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 81-1468714 (9) LOW-INCO POTRERO HOUSING ASSOCIATES HOUSING LOW-INCOME CA MCB FAMILY N/A No No HOUSING INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 82-1402415 (10) LOW-INCOME CA BRIDGE N/A Νo Νo POTTERY COURT HOUSING HOUSING CORP **ASSOCIATES** SOUTHERN CA 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 27-0162400 LOW-INCOME (11)CA WINFIELD HILL N/A No No RICHMOND HOUSING HOUSING INC ASSOCIATES LP 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 46-0612080 (12) RIVERPLACE 3 HOUSING LP LOW-INCOME CA BRIDGE N/A Νo No HOUSING NORTHWEST 600 CALIFORNIA ST STE 900 DEVELOPMENT SAN FRANCISCO, CA 94108 81-4968822 (13) LOW-INCOME CA BRIDGE N/A No No RIVERPLACE PHASE 2 LIMITED NORTHWEST HOUSING **PARTNERSHIP** DEVELOPMENT INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 82-4358941 LOW-INCOME CA ROBERTS N/A No No ROBERTS AVE SENIOR HSG LP HOUSING AVENUE INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3408441

Form 990, Schedule R, Part	III - Identification		ted Organizati	ons Taxable a	s a Partners	hip	1	ı	1 .	-,	1
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	Controlling Entity	(e) Predominant Income(related, unrelated, excluded from tax under sections	(f) Share of total Income	(g) Share of end- of-year assets	(h) Disproprtion allocations		Gen C Mana	j) ieral or aging ner?	(k) Percentage ownership
(121)	LOW-INCOME	CA	ROTARY VALLEY	512-514) N/A			Yes No		Yes	No	
	HOUSING		INC				"`	,		"	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3244786											
	LOW-INCOME HOUSING		MCB FAMILY HOUSING INC	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 81-2992050											
` '	LOW-INCOME HOUSING	CA	N/A	N/A			No.			No	
550 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 33-0508119	LOW THOOMS		DANIGUE								
` ,	LOW-INCOME HOUSING		SENIOR	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3410682			HOUSING INC								
	LOW-INCOME HOUSING		BRIDGE HOUSING CORP - SOUTHERN CA	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3233778											
(5) SILVERADO CREEK PARTNERS	LOW-INCOME HOUSING		SILVERADO CREEK HOUSING	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3329192	110031110		INC								
(6)	LOW-INCOME HOUSING	CA	SITE K INC	N/A			Ne			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3132899											
X /	LOW-INCOME HOUSING		BRIDGE HOUSING	N/A			No			No	
MAGNOLIA PLAZA ASSOCIATES			VENTURES INC								
ONE HARBOR DR STE 105 SAUSALITO, CA 94965 94-3026352											
	LOW-INCOME HOUSING		MCB FAMILY HOUSING INC	N/A			No.			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 27-0627778											
` '	LOW-INCOME HOUSING		NORTHPOINT HOUSING INC	N/A			No.			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 26-2893982											
(10)	LOW-INCOME HOUSING		STROBRIDGE HOUSING INC	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3229531											
	LOW-INCOME HOUSING		HOUSING CORP	N/A			No	<u> </u>		No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 46-2919668			- SOUTHERN CA								
(12)	LOW-INCOME HOUSING		BRIDGE HOUSING CORP - SOUTHERN CA	N/A			No			No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 27-0901144											
(13)	LOW-INCOME HOUSING		FAMILY	N/A			No			No	<u> </u>
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3265635			HOUSING INC								
(14) TRESSA INVESTMENT LLC	LOW-INCOME HOUSING		MCB FAMILY HOUSING INC	N/A			No)		No	
600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 46-5126605											

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (c) (j) (h) General Legal (f) (g) Disproprtionate (b) (d) Predominant (a) Share of total | Share of endor Domicile allocations? Name, address, and EIN of Direct Controlling | income(related, Code V-UBI amount in Primary activity Managing (State income of-vear assets Box 20 of Schedule K-1 Partner? (Form 1065)

N/A

ln/a

N/A

N/A

In/A

N/A

N/A

N/A

(k)

Percentage

ownership

Yes No

related organization		or Foreign Country)	Entity	excluded from tax under sections 512-514)	·		
				312-314)		Yes	No
(136) TRESSA MANAGER LLC	LOW-INCOME HOUSING		MCB FAMILY HOUSING INC	N/A			No

MCB FAMILY

HOUSING INC

HOMECOMINGS

VILLAGES AT

BRIDGE

INC

BRIDGE

BRIDGE

INC

NORTHWEST

DEVELOPMENT

BRIDGE THIRD

STREET INC

WESTVIEW I LLC

HOUSING CORP -SOUTHERN CA

WINFIELD HILL

HOUSING CORP -

SOUTHERN CA

INC

CA

CA

CA

CA

CA

CA

CA

600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108

600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108

VILLAGES AT WESTVIEW I LLC

(3) VILLAGES AT WESTVIEW I LP LOW-INCOME

(5) WINFIELD HILL ASSOCIATES LOW-INCOME

600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108

600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108

600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108

600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108

(6) WOODBURY PARTNERS LP

600 CALIFORNIA ST STE 900

SAN FRANCISCO, CA 94108

WOODLAND PARK ASSOCIATES

600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108

YWCA VILLA NUEVA PARTNERS

600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108

WHITE DOVE HOUSING

(1) TRESTLE GLEN ASSOCIATES

LOW-INCOME

LOW-INCOME

HOUSING

HOUSING

HOUSING

HOUSING

HOUSING

ILOW-INCOME

LOW-INCOME

LOW-INCOME

lhousing

HOUSING

HOUSING

LOW-INCOME

46-5113434

11-3794633 (2)

37-1830827

61-1796704

ASSOCIATES LP

06-1638296

94-3153147

68-0620325

81-1115019 (8)

94-3143354

LP

(4)

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (a) (b) (c) (d) (e) (f) (g) (h) (i) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total Share of end-of-Percentage Section 512 (C corp, S corp, related organization domicile (b)(13)entity income year ownership (state or foreign controlled or trust) assets country) entity? Yes No HOMEOWNERS CA N/A (1) 333 FELL HOMEOWNERS ASSOCIATION No 600 CALIFORNIA ST STE 900 ASSOCIATION SAN FRANCISCO, CA 94108 94-3220865 (1) ABIGAIL CONDOMINIUM ASSOCIATION HOMEOWNERS CA N/A No 600 CALIFORNIA ST STE 900 ASSOCIATION SAN FRANCISCO, CA 94108 81-5299018 (2)COMMUNITY CA N/A Nα BRIDGE ASSISTED DEVELOPMENT & SOCIAL DEVELOPMENT SERVICES INC 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3268048 COMMUNITY CA N/A (3) BRIDGE COMMUNITY DEVELOPMENT INC Nο 600 CALIFORNIA ST STE 900 DEVELOPMENT SAN FRANCISCO, CA 94108 27-2410096 CA N/A (4) BRIDGE INFILL DEVELOPMENT INC **DEVELOPS URBAN INFILL** No 600 CALIFORNIA ST STE 900 **DEVELOPMENTS** SAN FRANCISCO, CA 94108 94-3390449 (5) BRIDGE PROPERTIES INC PROPERTY MANAGEMENT CA N/A No 600 CALIFORNIA ST STE 900 PROVIDER SAN FRANCISCO, CA 94108 94-2986189 (6) CHESTNUT LINDEN INC CONTROLLING GENERAL CA N/A No 600 CALIFORNIA ST STE 900 PARTNER OF SAN FRANCISCO, CA 94108 AFFORDABLE HOUSING 40-0002561 **PARTNERSHIP** (7)HOMEOWNERS CA N/A No MISSION COLERIDGE OWNERS ASSOCIATION ASSOCIATION 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 94108 94-3108886 (8) PACIFIC HOME CONNECTION PROVIDER OF HOME CA N/A No OWNERSHIP SERVICES 600 CALIFORNIA ST STE 900 AND MORTGAGES SAN FRANCISCO, CA 94108 26-2704465 (9) VILLA NUEVA OWNERS ASSOCIATION HOMEOWNERS CA N/A No 600 CALIFORNIA ST STE 900 ASSOCIATION SAN FRANCISCO, CA 94108 77-0305698