Form	990
Form	330

Department of the Treasury Internal Revenue Service

** PUBLIC DISCLOSURE COPY ** 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.

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



Α	For the	e 2021 calendar year, or tax year beginning and	ending	-	
В	Check if applicab	e: ACTORS FUND HOUSING DEVELOPMENT		D Employer identifica	ation number
	Addre	e CORPORATION			
	Name chang	e Doing business as		80-0522071	
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final return	729 SEVENTH AVENUE, 10TH FL		(212) 221-730	0
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,696,190.
	Amen	NEW FORK, NI 10019		H(a) Is this a group ret	urn
	Applic tion	F Name and address of principal officer: DOBERT BENTICERSE		for subordinates?	Yes 🗴 No
	pendi	SAME AS C ABOVE		H(b) Are all subordinates incl	uded? Yes No
		empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1)	or 🗌 527	If "No," attach a li	st. See instructions
		te: ACTORSFUND.ORG/HOUSING-DEVELOPMENT-CORPORATION		H(c) Group exemption	number 🕨
		forganization: X Corporation Trust Association Other	L Year	of formation: 2009 M	State of legal domicile: NY
Pa	art I	Summary			
e	1	Briefly describe the organization's mission or most significant activities: TO DEV	ELOP AFFO	RDABLE HOUSING	
anc		FOR THE PERFORMING ARTS & ENTERTAINMENT COMMUNITY.			
Governance	2	Check this box if the organization discontinued its operations or disposed of the organization discontinued its operations of disposed of the organization discontinued its operations of the organization discontingeneeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeee	sed of more		
Ň	3				15
ي م	4	Number of independent voting members of the governing body (Part VI, line 1b)			10
Activities &	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			0
iviti	6	Total number of volunteers (estimate if necessary)			0
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>		0.
				Prior Year 852,963.	Current Year
ne	8	Contributions and grants (Part VIII, line 1h)		2,832,297.	1,079,055. 1,617,095.
Revenue	9	Program service revenue (Part VIII, line 2g)		442.	1,017,095.
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		442. 0.	40. 0.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,685,702.	2,696,190.
	13	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	2,000,100.
	14			0.	0.
	45	Salaries, other compensation, employee benefits (Part IX, column (A), line 4)		140,774.	143,506.
ses	162	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	h	Total fundraising expenses (Part IX, column (A), line 25)	0.		•
Ĕ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,090,491.	3,263,784.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,231,265.	3,407,290.
	19	Revenue less expenses. Subtract line 18 from line 12		454,437.	-711,100.
or				ginning of Current Year	End of Year
Assets (20	Total assets (Part X, line 16)		17,219,910.	17,340,144.
~7	21	Total liabilities (Part X, line 26)		20,258,126.	21,089,460.
Net	1	Net assets or fund balances. Subtract line 21 from line 20		-3,038,216.	-3,749,316.
P	art II	Signature Block		· ·	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign		Signature of	f officer			Date
Here		KAREN WA	NG, TREASURER			
		Type or prir	nt name and title			
	Prin	it/Type prepar	er's name	Preparer's signature	Date	Check PTIN
Paid	sco	TT THOMPS	ETT			self-employed P00741490
Preparer	Firm	n's name	GRANT THORNTON LLP			Firm's EIN 🕨 36-6055558
Use Only	Firm	n's address 🕨	757 THIRD AVENUE, 3RD FL	OOR		
		-	NEW YORK, NY 10017-2013			Phone no.(212) 599-0100
May the II	RS di	scuss this re	eturn with the preparer shown abo	ve? See instructions		X Yes No
						- 000 (*****)

132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form	ACTORS FUND HOUSING DEVELOPMENT 990 (2021) CORPORATION	80-0522071	Page 2
	t III Statement of Program Service Accomplishments		Fage -
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	TO DEVELOP AFFORDABLE HOUSING FOR THE PERFORMING ARTS COMMUNITY THAT		
	IMPROVES LIVES, FOSTERS ECONOMIC DEVELOPMENT AND REVITALIZES		
	COMMUNITIES. (CONTINUED IN SCHEDULE 0).		
	Did the exception undertake any eignificant program can lise during the year which were not listed on the		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?		Yes X No
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by exper	ises.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe	ers, the total expense	es, and
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$3,212,030. including grants of \$) (Reve THE DOROTHY ROSS FRIEDMAN RESIDENCE, LOCATED AT 475 WEST 57TH STREET IN	enue\$1	,576,769.)
	NEW YORK CITY, HAS 178 SHARED RESIDENTIAL UNITS PROVIDING SUPPORTIVE		
	HOUSING TO SPECIAL LOW-INCOME GROUPS INCLUDING SENIORS, WORKING		
	PROFESSIONALS AND PEOPLE LIVING WITH HIV/AIDS. ON-SITE SOCIAL SERVICES		
	ARE PROVIDED, INCLUDING INFORMATION AND REFERRAL TO COMMUNITY		
	RESOURCES, ENTITLEMENT PROGRAM ADVOCACY, COORDINATION OF HOME CARE AND		
	MEDICAL SERVICES, OUTREACH, HEALTH EDUCATION, SUPPORT GROUPS. FOR MORE		
	INFORMATION, PLEASE VISIT -		
	HTTPS://ACTORSFUND.ORG/SERVICES-AND-PROGRAMS/DOROTHY-ROSS-FRIEDMAN-RESID		
	ENCE.		
4b	(Code:) (Expenses \$ 172,860. including grants of \$) (Reve	enue \$	40,300.)
ŦIJ	A SUBSIDIARY OF THE ACTORS FUND, AFHDC WAS CREATED TO DEVELOP NEW		
	AFFORDABLE HOUSING FOR THE PERFORMING ARTS AND ENTERTAINMENT COMMUNITY.		
	OUR HOUSING PORTFOLIO CONSISTS OF 558 UNITS SPANNING FOUR MAJOR		
	DEVELOPMENTS, ALL OF WHICH ARE CONNECTED TO SUPPORTIVE SERVICES.		
4c	(Code:) (Expenses \$ including grants of \$) (Reve	nue \$	26.)
	THE PALM VIEW, LOCATED AT 980 NORTH PALM, IS A 40-UNIT APARTMENT		
	COMPLEX THAT PROVIDES HOMES TO LOW-INCOME PEOPLE WITH DISABILITIES OR		
	WHO ARE LIVING WITH HIV/AIDS IN WEST HOLLYWOOD, CALIFORNIA. FOR MORE		
	INFORMATION, PLEASE VISIT - HTTPS://ACTORSFUND.ORG/SERVICES-AND-PROGRAMS/PALM-VIEW.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 3,384,967.		orm 990 (2021)
132000	12-09-21	FC	лтт чоч (2021)
	3		

	990 (2021) CORPORATION 80-05220	71	Р	_{age} 3
Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<u> </u>		
U	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
5	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	5		
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,			
••	as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D.			
a		11a	х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
D		11b		x
•	assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VII</i> Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
U	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
Ь	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
u		11d		x
~	Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i> Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11e	x	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	х	
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>		
Iza		12a		x
h	Schedule D, Parts XI and XII	120		
U	Was the organization included in consolidated, independent audited financial statements for the tax year?	12b	х	
12	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	120		x
13 14 a		13 14a		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	148		<u> </u>
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b		x
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
15		16		x
16	foreign organization? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		<u> </u>
16		10		x
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-		x
40	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		<u>^</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	000	X
132003	12-09-21	Form	990	(2021)

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Form	990 (2021) CORPORATION 80-05220	71	Р	age 4
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
		23	x	
.	Schedule J	23		
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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		x
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		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		<u> </u>
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
				x
~-	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
00		30		x
24	contributions? If "Yes," complete Schedule M			x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
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		X
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	X	L
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	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
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		L
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		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
5,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
20				<u> </u>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		x	
Pa	Note: All Form 990 filers are required to complete Schedule O ttv Statements Regarding Other IRS Filings and Tax Compliance	38	л	L
ı a				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1		
	Enter the number of Forms w-2G included of line 1a. Enter 10-11 not applicable	<u>)</u>		
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	х	
132004	\$ 12-09-21	Form	990	(2021)

	0 (2021) CORPORATION	80-05220	71	Pa	age 🤇
Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)				
0	ator the number of employees reported on Ferm W.2. Transmitted of Wage and Tay Statements			Yes	No
	nter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, ed for the calendar year ending with or within the year covered by this return	2a			
	at least one is reported on line 2a, did the organization file all required federal employment tax return	LU	2b		
	ote: If the sum of lines 1a and 2a is greater than 250, you may be required to e_{-file} . See instruction		2.0		
			3a		х
	"Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b		
	t any time during the calendar year, did the organization have an interest in, or a signature or other a				
	nancial account in a foreign country (such as a bank account, securities account, or other financial a	-	4a		х
	"Yes," enter the name of the foreign country	,			
	ee instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	counts (FBAR).			
	as the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		х
b D	d any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac	tion?	5b		Х
	"Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
	bes the organization have annual gross receipts that are normally greater than \$100,000, and did th				
		•	6a		Х
b lf	"Yes," did the organization include with every solicitation an express statement that such contributi				
	ere not tax deductible?		6b		
70	rganizations that may receive deductible contributions under section 170(c).				
	d the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the pavor?	7a		х
			7b		
	d the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa				
	file Form 8282?		7c		х
	"Yes," indicate the number of Forms 8282 filed during the year	7d			
	d the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or	ontract?	7e		х
	d the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		Х
	the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
-	the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza		7h		
	ponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
		,	8		
-	ponsoring organizations maintaining donor advised funds.				
			9a		
			9b		
	ection 501(c)(7) organizations. Enter:				
	itiation fees and capital contributions included on Part VIII, line 12	10a			
b G	ross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
	ection 501(c)(12) organizations. Enter:				
	ross income from members or shareholders	11a			
	ross income from other sources. (Do not net amounts due or paid to other sources against				
	nounts due or received from them.)	11b			
	ection 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	"Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
	ection 501(c)(29) qualified nonprofit health insurance issuers.	- ·			
	the organization licensed to issue qualified health plans in more than one state?		13a		
	ote: See the instructions for additional information the organization must report on Schedule O.				
	nter the amount of reserves the organization is required to maintain by the states in which the				
	ganization is licensed to issue qualified health plans	13b			
	nter the amount of reserves on hand	13c			
			14a		Х
	"Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu		14b		
	the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
	<pre>kcess parachute payment(s) during the year?</pre>		15		х
	"Yes," see the instructions and file Form 4720, Schedule N.		_		
	the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		х
	"Yes," complete Form 4720, Schedule O.				
	ection 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in	any			
			17		
	"Yes," complete Form 6069.				
I†					

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ACTORS FUND HOUSING DEVELOPMENT	ACTORS	FUND	HOUSING	DEVELOPMENT
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Form	990 (2021) CORPORATION 80-05220	71	Р	age 6
Pa	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a	"No" ı	respor	ise
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a1			
	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 10	4		
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
_	of officers, directors, trustees, or key employees to a management company or other person?	3	X X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		x
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		x
6 70	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	6		
7a		70		x
b	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	<u>7a</u>		
D		7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		x
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		v	
40	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X X	
14 15	Did the organization have a written document retention and destruction policy?	14	А	
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		x
b	Other officers or key employees of the organization	15b		x
5	If "Yes" to line 15a or 15b, describe the process on 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		x
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CA, NJ, NY			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3))	s only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	KAREN WANG - 212-221-7300 729 SEVENTH AVENUE, 10TH FL, NEW YORK, NY 10019			
400-1		Form	1 990	(2004)
132006	5 12-09-21 7	FUI	, 550	(2021)
	1			

	ACTORS FUND HOUSING DEVELOPMENT		
Form 990 (2	2021) CORPORATION	80-0522071 Page	e 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Hig	nest 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 Employee	s	
1a Comple	ete this table for all persons required to be listed. Report compensation for the calendar ye	ar ending with or within the organization's tax ye	ear.
● List a	Il of the organization's current officers, directors, trustees (whether individuals or organization)	tions), 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

See the instructions for the order in which to list the persons above.

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

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do	not c		ition more		one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss pei	rson i	s botł	n an	compensation	compensation	amount of
	week			uau	recio	l	lee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ruste	l trus		/ee	npen		1099-NEC)	1099-NEO)	and related
	below	Individual trustee or director	Institutional trustee	-	mploy	st col	ла Г			organizations
	line)	Indivi	Institu	Officer	Key employee	Highest compensated employee	Former			5
(1) JOSEPH BENINCASA	10.00									
PRESIDENT	40.00	Х		х				0.	565,809.	209,000.
(2) BARBARA DAVIS	10.00									
SECRETARY	40.00	х		х				0.	365,042.	90,043.
(3) CONNIE YOO	10.00									
TREASURER (THRU 08/2021)	40.00	x		х				0.	308,435.	81,660.
(4) KEITH MCNUTT	10.00									
VICE PRESIDENT	40.00	х		х				0.	217,439.	65,709.
(5) KAREN WANG	10.00									
TREASURER (AS OF 08/2021)	35.00	х		х				0.	135,212.	40,022.
(6) DANIEL ARNOW - VICE PRESIDENT	10.00									
& EXECUTIVE DIRECTOR (AS OF 08/2021)	35.00	Х		Х				0.	115,655.	9,692.
(7) ROBERT WANKEL	1.00									
CHAIRMAN	1.00	Х		Х				0.	0.	0.
(8) ABBY HAMLIN	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(9) ROCCO LANDESMAN	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(10) STEWART LANE	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(11) ANTHONY MARCHETTA	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(12) WENDY ROWDEN	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(13) DAVID STEINER	1.00									
DIRECTOR (THRU 08/2021)	0.00	Х						0.	0.	0.
(14) DAVID WALSH	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(15) STEVE WEISS	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(16) JOSEPH WENDER	1.00									
DIRECTOR (AS OF 11/2021)	1.00	х						0.	0.	0.
(17) DAVID WHITE	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
132007 12-09-21										Form 990 (2021)

2021.04030 ACTORS FUND HOUSING DEVEL 01684261

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ACTORS FUND HOUSING DEVELOPMEN	ACTORS	FUND	HOUSING	DEVELOPMENT
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Form §	990 (2021) CORPORATION									80-05	2207	1	Р	age 8
Part		stees, Key Em	ploy	ees,	anc	l Hig	ghes	st C	ompensated Employee	s (continued)				
	(A) Name and title	(B) Average hours per week	box	not c , unle	Pos heck i ss per id a di	more rson i	than s botl	n an	(D) Reportable compensation from	(E) Reportable compensatio from related			(F) stimate nount other	of
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organization (W-2/1099-MIS 1099-NEC)	I	fr org an	pensa om th anizat d relat anizati	ation le tion ted
			-											
			-											
	Subtotal								0.	1,707,5			496,	126.
d	Total from continuation sheets to Part V Total (add lines 1b and 1c) Total number of individuals (including but	<u></u>	<u></u>						0. 0. eceived more than \$100.	1 , 707 , ! 000 of reportable			496,	0. 126.
	compensation from the organization						,		,				Yes	0 No
	Did the organization list any former office			-	•	-		Ŭ		2		3		X
4	line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the s and related organizations greater than \$15	sum of reportable	le co	mpe	ensa	tion	and	l oth	ner compensation from t	he organization		3	x	
5	Did any person listed on line 1a receive or rendered to the organization? <i>If</i> "Yes," co	accrue comper	nsati	on fi	rom	any	unre	elate	ed organization or individ	dual for services		5		x
	on B. Independent Contractors			01 31		5613	<u>OII</u>					<u> </u>		1
	Complete this table for your five highest c the organization. Report compensation for										pensat	ion fro	om	
	(A) Name and busines	s address							(B) Description of s	ervices	С) ompe		n
	ING GROUND MANAGEMENT TH AVENUE, NEW YORK, NY 10018								MANAGEMENT				872,	532.
	D UNIVERSAL SECURITY SERVICES ASHINGTON ST, CONSHOHOCKEN, PA	19428							SECURITY				373,	807.

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

Form 990 (2021)

132008 12-09-21

Form	1 99	90 (2	2021) CORP	ORA	TION					80-052207	1 Pa	.ge 9
Pa	rt \	VIII	Statement of Re	ven	ue							
-			Check if Schedule O o	conta	ains a respon	ise (or note to any line	e in this Part VIII			1	
								(A)	(B)	(C)	(D)	<u> </u>
								Total revenue	Related or exempt	Unrelated	Revenue exclu	
									function revenue	business revenue	from tax un sections 512 -	
											3000013 0 12	014
Grants mounts	י		Federated campaigns									
Gra			Membership dues									
s, (Am			Fundraising events									
Sift lar		d	Related organizations		1d		932,852.					
s, (ini		е	Government grants (contri	ibuti	ons) 1e		145,975.					
rsi		f	All other contributions, gifts,	grant	ts, and							
Contributions, Gifts, Grants and Other Similar Amounts			similar amounts not included	abov	/e 1f		228.					
i tri		q	Noncash contributions included in									
Cor		-	Total. Add lines 1a-1f					1,079,055.				
0.0							Business Code	, ,				
			TENANT RENTAL REVEN	IIE			900099	1,576,769.	1,576,769.			
ice	2	2 a	FEE FOR SERVICE INC				900099	40,326.	40,326.			
er v		b	TEE FOR SERVICE INC	OME		_	900099	40,520.	40,520.		 	
n S eni		С										
ran 8ev		d										
Program Service Revenue		е										
Ъ		f	All other program service	reve	nue							
		g	Total. Add lines 2a-2f				🕨	1,617,095.				
	3	3	Investment income (includ	ding	dividends, int	tere	st, and					
			other similar amounts)	-				40.				40.
	4	ŀ	Income from investment o									
	5	5	Royalties		-							
	-			<u> </u>	(i) Real		(ii) Personal					
	6	6 a	Gross rents	6a								
	0											
			Less: rental expenses	6b								
			Rental income or (loss)	6c								
			Net rental income or (loss))			🕨					
	7	'a	Gross amount from sales of		(i) Securitie	es	(ii) Other					
			assets other than inventory	7a								
		b	Less: cost or other basis									
ne			and sales expenses	7b								
venue		с	Gain or (loss)	7c								
Rev		d	Net gain or (loss)				►					
er	8		Gross income from fundraisin		r							
Other			including \$									
•			contributions reported on		I							
			Part IV, line 18			8a						
		h			I	8b						
			Less: direct expenses		·····							
			Net income or (loss) from			s	····· P					
	9	ра	Gross income from gamin			_						
			Part IV, line 19			9a						
			Less: direct expenses			9b						
		С	Net income or (loss) from	gam	ing activities		▶					
	10) a	Gross sales of inventory, I	ess i	returns							
			and allowances			10a						
		b	Less: cost of goods sold			10b						
			Net income or (loss) from		-	/						
			()	2,			Business Code					
sno	11	a										
Miscellaneous Revenue		b				_						
ila. ver						_						
Be		с С	All other revenue			_						
Mi			All other revenue									
	L		Total. Add lines 11a-11d					2 606 100	1 617 005	0		4.0
	12	2	Total revenue. See instruction	ons			🕨	2,696,190.	1,617,095.	0.	1	40.

132009 12-09-21

10 2021.04030 ACTORS FUND HOUSING DEVEL 01684261

Form 990 (2021)

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	ACTORS FUND HOUSI	NG DEVELOPMENT			
	990 (2021) CORPORATION			80-05	22071 Page 10
	rt IX Statement of Functional Expense				
Sect	ion 501(c)(3) and 501(c)(4) organizations must comp				
	Check if Schedule O contains a response not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	se or note to any line in t (A) Total expenses	nis Part IX (B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				i
2	and domestic governments. See Part IV, line 21 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, lines 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	130,532.	130,532.		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	8,291.	8,291.		
9	Other employee benefits	431.	431.		
10	Payroll taxes	4,252.	4,252.		
11	Fees for services (nonemployees):				
а	Management	875,220.	875,220.		
b	Legal	41,854.	41,854.	01 001	
c	Accounting	21,801.		21,801.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	column (A), amount, list line 11g expenses on Sch 0.)	3,777.	3,777.		
12	Advertising and promotion	,	,		
13	Office expenses	218,770.	218,248.	522.	
14	Information technology	24,378.	24,378.		
15	Royalties				
16	Occupancy	689,416.	689,416.		
17	Travel	5,603.	5,603.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials \dots				
19	Conferences, conventions, and meetings	1,075.	1,075.		
20	Interest	42,278.	42,278.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	772,440.	772,440.		
23	Insurance	175,140.	175,140.		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	SECURITY	373,891.	373,891.		
b	BAD DEBT EXPENSE	18,141.	18,141.		
c					
d					
е 25	All other expenses	3,407,290.	3,384,967.	22,323.	0.
<u>25</u> 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization	5,207,290.	5,504,507.	22,323.	υ.
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
-					

132010 12-09-21

13190927 153424 0168426-00027

Form 990 (2021)

CORPORATION

Form 990 (2021)
Part X Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or r	note to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			515,697.	1	1,365,484.
	2	Savings and temporary cash investments			103,786.	2	103,838.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			130,338.	4	115,011.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su	bstantial o	contributor, or 35%			
		controlled entity or family member of any of the	hese pers	ons		5	
	6	Loans and other receivables from other disqu	alified pe	rsons (as defined			
		under section 4958(f)(1)), and persons describ		6			
ŝ	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use				8	
Å	9	B			58,987.	9	60,761.
	10a	Land, buildings, and equipment: cost or othe	r				
		basis. Complete Part VI of Schedule D					
	b	Less: accumulated depreciation	10b	7,000,986.	16,411,102.	10c	15,695,050.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lin		12			
	13	Investments - program-related. See Part IV, lir		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must e			17,219,910.	16	17,340,144
	17	Accounts payable and accrued expenses			226,329.	17	163,481.
	18	Grants payable		18			
	19	Deferred revenue	38,638.	19	39,078.		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
es	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, su					
.iat		controlled entity or family member of any of the	10 720 462	22	10 667 060		
-	23	Secured mortgages and notes payable to unr	19,730,463.	23	19,667,962.		
	24	Unsecured notes and loans payable to unrela		24			
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lin		·	262,696.	25	1,218,939.
	26	of Schedule D Total liabilities. Add lines 17 through 25			20,258,126.	25 26	21,089,460.
	20	Organizations that follow FASB ASC 958, or			20,200,220.	20	11,000,100.
Se		and complete lines 27, 28, 32, and 33.	meek nei				
nce	27				-3,038,216.	27	-3,749,316.
3ale	28	Net assets with donor restrictions			, , , .	28	, , ,
ΒPU	20	Organizations that do not follow FASB ASC					
Fund Balances		and complete lines 29 through 33.					
ç	29	Capital stock or trust principal, or current fun-	ds			29	
ets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or	32	Total net assets or fund balances			-3,038,216.	32	-3,749,316.
2	33	Total liabilities and net assets/fund balances			17,219,910.	33	17,340,144.

Form 990 (2021)

132011 12-09-21

Form \$90 (2021) CORPORATION 80-0522071 Page 12 Part XI Reconciliation of Net Assets Image: Check if Schedule O contains a response or note to any line in this Part XI Image: Check if Schedule O contains a response or note to any line in this Part XI 1 Total revenue (must equal Part X, column (A), line 12) 1 2, 656, 190, 2 3, 407, 290, 3 2 Total revenue (sea sequences at beginning of year (must equal Part X, line 32, column (A)) 4 -3, 038, 216, 3 5 Net unrealized gains (losses) on investments 6 -711, 100, 4 6 7 -711, 100, 4 4 -3, 038, 216, 5 7 Investment expenses 5 - - 8 0 0, 0 9 0, - 10 Net assets or fund balances (explain on Schedule O) 9 0, - 10 Net assets or fund balances (explain on Schedule O) 9 0, - 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) - - 11 Accounting method used to prepare the Form 900: Cash X Accrual Other - 11 Accounting method used to prepare the Form 900: Cash		ACTORS FUND HOUSING DEVELOPMENT				
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 2, 696, 190, 2 2 Total expenses (must equal Part IX, column (A), line 25) 2 3, 407, 290. 3 3 Revenue less expenses. Subtract line 2 from line 1 3 -7111, 100. 4 4 Hat assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 -3, 038, 216. 5 5 Net unrealized gains (losses) on investments 6 -7 6 Donated services and use of facilities 6 -7 7 Investment expenses 7 -8 -8 9 Other changes in net assets or fund balances (explain on Schedule O) 9 03, 749, 316. 740, 740, 740, 740, 740, 740, 740, 740,	Form	990 (2021) CORPORATION	80-0522071		Pag	_{ge} 12
1 Total revenue (must equal Part VIII, column (A), line 12) 1 2,696,190. 2 Total expenses (must equal Part IX, column (A), line 25) 2 3,407,290. 3 Revenue less expenses. Subtract line 2 from line 1 3 -7111,100. 4 Vet assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 -3,033,216. 5 Net unrealized gains (losses) on investments 6 - 6 7 - - 7 8 - - 8 9 0. - 9 Other changes in net assets or fund balances (explain on Schedule O) 9 0. 10 Net assets or fund balances (explain on Schedule O) 9 0. 9 0. - 3,749,316. Part XII Financial Statements and Reporting - Check if Schedule O contains a response or note to any line in this Part XII - 2a X 1 Accounting method used to prepare the Form 990: Cash X Accrual Other - 1 Accounting method used to prepare the financial statements for the year were compiled or reviewed on a separate basis.	Par	rt XI Reconciliation of Net Assets				
2 Total expenses (must equal Part IX, column (A), line 25) 2 3, 407, 290. 3 Revenue less expenses. Subtract line 2 from line 1 3 -711, 100. 4 -3, 038, 216. 5 5 Net unrealized gains (losses) on investments 5 6 0 6 7 1 7 1 8 9 9 0. 10 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 3 -711, 100. 4 -3, 038, 216. 5 5 6 7 7 6 7 7 8 9 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 -3, 749, 316. Part XII Financial Statements and Reporting 11 Accounting method used to prepare the Form 990: 12 Cash X 14 Yes No 1 Accounting method used to prepare the Form 990: 14 Consolidated basis, or both: 15 Separate basis, consolidated basis 11 Beth consolidated basis 12 Separate basis, consolidated basis 11 Accounting method used to prepare the financial statements for the year were audited on a separate basis, consolidated basi		Check if Schedule O contains a response or note to any line in this Part XI				
2 Total expenses (must equal Part IX, column (A), line 25) 2 3, 407, 290. 3 Revenue less expenses. Subtract line 2 from line 1 3 -711, 100. 4 -3, 038, 216. 5 5 Net unrealized gains (losses) on investments 5 6 0 6 7 1 7 1 8 9 9 0. 10 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 3 -711, 100. 4 -3, 038, 216. 5 5 6 7 7 6 7 7 8 9 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 -3, 749, 316. Part XII Financial Statements and Reporting 11 Accounting method used to prepare the Form 990: 12 Cash X 14 Yes No 1 Accounting method used to prepare the Form 990: 14 Consolidated basis, or both: 15 Separate basis, consolidated basis 11 Beth consolidated basis 12 Separate basis, consolidated basis 11 Accounting method used to prepare the financial statements for the year were audited on a separate basis, consolidated basi						
3 -711,100. 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 -3,038,216. 5 5 5 6 6 7 7 8 6 7 8 7 8 9 0. 9 0. 9 10 -3,749,316. Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 10 7 -3,749,316. Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII -3,749,316. 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 1 the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a X 1 ************************************	1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,	696,	190.
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 -3, 038, 216. 5 Net unrealized gains (losses) on investments 5 6 6 6 7 8 7 8 9 0. 9 0. 9 10 Net assets or fund balances (explain on Schedule O) 9 10 Net assets or fund balances (explain on Schedule O) 9 10 Net assets or fund balances (explain on Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) -3, 749, 316. Part XII Financial Statements and Reporting 10 -3, 749, 316. Column (B) Check if Schedule O contains a response or note to any line in this Part XII Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. Consolidated basis. or both: 2a X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis	2	Total expenses (must equal Part IX, column (A), line 25)	2	3,	407,	290.
5 Net unrealized gains (losses) on investments 6 0 6 7 1 Accounting method used to prepare the Form 990: Check if Schedule O contains a response or note to any line in this Part XII Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990: 1 2a X If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Check if Schedule D consolidated basis Both consolidated basis, or both: Separate basis Check if Yes," check a box below to indicate whether the financial statements for the year were compiled on a separate basis, consolidated basis b Were the organization is financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis C If "Yes," the ina 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 or audits explain on Schedule O. 3a As a result of a federal award, was the organization required audit or audits? If the organization did not undergo the required audit or audit	3	Revenue less expenses. Subtract line 2 from line 1	3		711,	100.
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 on Schedule O) 9 0. 10 Veta sasets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 -3, 749, 316. Part XIII Financial Statements and Reporting 10 -3, 749, 316. Part XIII Financial Statements and Reporting 10 -3, 749, 316. Check if Schedule O contains a response or note to any line in this Part XII 10 -3, 749, 316. 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 1 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a X 1 Mere the organization is financial statements compiled or reviewed by an independent accountant? 2a X 1 2a X 1 1 Mere the organization's financial statements audited basis Both consolidated and separate basis 2b X 1 1 Mere the organization is f	4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	-3,	038,	216.
7 Investment expenses 7 8 Prior period adjustments 9 9 Other changes in net assets or fund balances (explain on Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Check if Schedule O contains a response or note to any line in this Part XII Check if Schedule O contains a response or note to any line in this Part XII Check if Schedule O contains a response or note to any line in this Part XII Check if Schedule O contains a response or note to any line in this Part XII Check if Schedule O contains a response or note to any line in this Part XII I Accounting method used to prepare the Form 990: Cash X Accounting method used to prepare the Form 990: Cash X Accounting method used to prepare the form a prior year or checked "Other," explain on Schedule O. 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis C If "Yes," check a box below to indicate whether the financial statements for t	5	Net unrealized gains (losses) on investments	5			
8 Prior period adjustments 8 9 Other changes in net assets or fund balances (explain on Schedule O) 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 -3,749,316. Part XII Financial Statements and Reporting 10 -3,749,316. Check if Schedule O contains a response or note to any line in this Part XII 10 -3,749,316. 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a X 2 Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis 0 2b X b Were the organization's financial statements audited by an independent accountant? 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X Separate basis IC consolidated basis Both consolidated and separate basis, consolidated basis	6	Donated services and use of facilities	6			
9 Other changes in net assets or fund balances (explain on Schedule O) 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (E)) 10 -3,749,316. Part XII Financial Statements and Reporting 10 -3,749,316. Check if Schedule O contains a response or note to any line in this Part XII 10 -3,749,316. 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 1 If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: 2a X Separate basis Consolidated basis Both consolidated and separate basis, or both: 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, or both: 2b X 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 X If the organization changed either its oversight process or selection process during the tax yea	7	Investment expenses	7			
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 -3, 749, 316. Part XII Financial Statements and Reporting	8	Prior period adjustments	8			
column (B)) -3,749,316. Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Image: Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Yes No 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X Separate basis X Consolidated basis Both consolidated and separate basis 2b X c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection process during the tax year,	9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, or both: 2a X Separate basis Consolidated basis, or both: 2b X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis 2b X b Were the organization's financial statements audited by an independent accountant? 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b X Separate basis X Consolidated basis Both consolidated and separate basis 2b X consolidated basis, or both: Separate basis Sonsolidated basis Both consolidated and separate basis 2c X f "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, o	10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
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1 Accounting method used to prepare the Form 990: Cash X Accrual Other	Par	t XII Financial Statements and Reporting				
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If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Image: consolidated basis Image:		Separate basis Consolidated basis Both consolidated and separate basis				
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If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. Image: Comparison of the second comparison of the sec	С					
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Act and OMB Circular A-133? 3a X b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits 3b X		If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits 3b X	3a		gle Audit			
or audits, explain why on Schedule O and describe any steps taken to undergo such audits			L	3a	Х	<u> </u>
	b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
		or audits, explain why on Schedule O and describe any steps taken to undergo such audits			X 000	L

Form **990** (2021)

132012 12-09-21

SC	HEI	DULE A		Dublic Cha	rity Status an	d Duk	lia Su	OMB No. 1545-0047				
(Fo	rm 9	90)			nization is a section 501					2021		
					47(a)(1) nonexempt cha					ZUZ I		
		of the Treasury nue Service			Attach to Form 990 or F					Open to Public		
					/Form990 for instruction	ons and th	ie latest ir	nformation.	F			
Nar	ne or	the organizati	CORPOR	FUND HOUSING D	DEVELOPMENT				Employer	<pre>r identification number 80-0522071</pre>		
Pa	rt I	Reason			(All organizations must c	omplete th	nis part) S	ee instruction	s	00 0522071		
					For lines 1 through 12, c							
1					on of churches described			I)(A)(i).				
2		-			Attach Schedule E (Forn							
3		A hospital or	a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).				
4		A medical res	earch organiz	ation operated in co	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,		
		city, and state	-									
5		-	-		llege or university owned	l or operat	ed by a go	overnmental u	nit describe	ed in		
~				Complete Part II.)	e e stal u unit else suils sel in		70/1-\/4\/A\	()				
6 7	X		-	-	nental unit described in ntial part of its support fi				o gonoral i	public described in		
'		-		omplete Part II.)	Initial part of its support if	on a gove	mmentai		ie general j			
8		-			(1)(A)(vi). (Complete Par	t II.)						
9		-			in section 170(b)(1)(A)(ed in conju	inction with a	land-grant	college		
		0	-		ulture (see instructions).	· ·			•			
		university:					-					
10		An organizati	on that norma	Ily receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membersh	ip fees, and	d gross receipts from		
		activities rela	ted to its exen	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of it	s support f	rom gross investment		
					(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	after June 30, 1975.		
				mplete Part III.)								
11		-	•	-	vely to test for public sa	•						
12		-	•	-	ively for the benefit of, to	-			•			
				-	d in section 509(a)(1) of supporting organization							
a		_	•		upervised, or controlled				-	aivina		
-				-	gularly appoint or elect a	• • • •	-					
			-	complete Part IV, Se								
b		Type II. A s	supporting org	anization supervised	or controlled in connect	ion with it	s supporte	ed organizatio	n(s), by hav	/ing		
		control or n	nanagement o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or mana	ge the supp	ported		
	_			t complete Part IV,								
c			-	•	g organization operated				ly integrate	ed with,		
			0	.,.). You must complete I							
c			-	• •	porting organization oper ation generally must sat				•			
					nplete Part IV, Sections				anallenin	Veness		
e			-		written determination fro				II. Type III			
-			-		nally integrated supporti			·) ·, ·)	··, · , - ···			
f	Ent	er the number										
				n about the supporte		/ \ I= II=====		•				
		 (i) Name of support organization 		(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	nization listed ng document?	(v) Amount o support (see ir		(vi) Amount of other support (see instructions)		
		organization			above (see instructions))	Yes	No		istructions)			
Tota	al											

Sch	edule A (Form 990) 2021 CC	ORPORATION				80-052207	1 Page 2
	art II Support Schedule for	Organizations	Described in S	ections 170(b))(1)(A)(iv) and	170(b)(1)(A)(vi)	
	(Complete only if you checked	d the box on line 5,	7, or 8 of Part I or i	f the organization	failed to qualify u	nder Part III. If the o	rganization
	fails to qualify under the tests	listed below, pleas	se complete Part III.)			
Se	ction A. Public Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	(4) 2011		(0) 2010	(4) 2020		
•	membership fees received. (Do not						
	include any "unusual grants.")	766,787.	821,746.	776,964.	852,963.	1,079,055.	4,297,515.
2	Tax revenues levied for the organ-						
2	ization's benefit and either paid to						
	or expended on its behalf						
2							
3	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
		766,787.	821,746.	776,964.	852,963.	1,079,055.	4,297,515.
4	Total. Add lines 1 through 3	700,707.	021,740.	770,904.	052,905.	1,079,033.	4,297,313.
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)						
	Public support. Subtract line 5 from line 4.						4,297,515.
	ction B. Total Support			r			
	endar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	766,787.	821,746.	776,964.	852,963.	1,079,055.	4,297,515.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots	1,012.	2,011.	448,858.	442.	40.	452,363.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						4,749,878.
12	Gross receipts from related activities,	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			12	9,827,593.
13	First 5 years. If the Form 990 is for the	ne organization's fir	st, second, third, fo	urth, or fifth tax ye	ear as a section 5	D1(c)(3)	
	organization, check this box and stop						
Se	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2021 (I	ine 6, column (f), di	vided by line 11, co	lumn (f))		14	90.48 %
15	Public support percentage from 2020					15	89.80 %
16 a	a 33 1/3% support test - 2021. If the c	organization did no	t check the box on	line 13, and line 14	1 is 33 1/3% or m	ore, check this box a	
	stop here. The organization qualifies		J. J				
k	33 1/3% support test - 2020. If the c						
	and stop here. The organization qual	ifies as a publicly s	upported organizati	on			►
17a	a 10% -facts-and-circumstances test	- 2021. If the orga	anization did not ch	eck a box on line [·]	13, 16a, or 16b, a	nd line 14 is 10% or	more,
	and if the organization meets the fact						
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pub	licly supported org	anization	-	
k	o 10% -facts-and-circumstances test	- 2020. If the org	anization did not ch	eck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 10	1% or
	more, and if the organization meets th	-					
	organization meets the facts-and-circu						
18	Private foundation. If the organizatio				••••		>
						Schedule A (F	orm 990) 2021

132022 01-04-22

ACTORS	FUND	HOUSING	DEVELOPMENT

80-0522071 Page 3

Schedule A (Form 990) 2021 Part III Support Schedule for Organizations Described in Section 509(a)(2)

CORPORATION

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 per- formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disgualified persons						
k	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						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support				-	-	
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	• Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	0		-			·
0	check this box and stop here						
	ction C. Computation of Publi		•				
	Public support percentage for 2021 (li					15	%
	Public support percentage from 2020 ction D. Computation of Inves					16	%
	•					47	0/
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2 a 33 1/3% support tests - 2021. If the				e 15 is more than '	18	17 is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization qual	fies as a publicly	supported organiza	ation	►
k	33 1/3% support tests - 2020. If the						
~~	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 190, check t	his box and see in		
1320	23 01-04-22					Schedule	e A (Form 990) 2021

16

1

2

3a

3b

3c

4a

4b

4c

5a

5b

<u>5c</u>

6

7

8

9a

9b

9c

10a

Yes No

Schedule A (Form 990) 2021 CORPO Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

17

132024 01-04-21

| 10b | | Schedule A (Form 990) 2021

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	ACTORS FUND HOUSING DEVELOPMENT			
	edule A (Form 990) 2021 CORPORATION	80-0522071	Pa	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
h	11c below, the governing body of a supported organization?	<u>11a</u>		<u> </u>
	A family member of a person described on line 11a above? A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	11b		
U	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			L
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's of 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 support organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among	ficers, ported 1 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? <i>If</i> "Yes," <i>explain in</i>			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			·
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If</i> " <i>No</i> ," <i>describe in</i> Part VI <i>how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization</i> (s)	1		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations			L
			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 on line 2, above, 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	3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations			L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst	ructions).		
a b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>	,		
с	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.	ity (see instructio	n <u>s).</u>	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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			
L	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If</i> "Yes," <i>explain in</i>			
	Part VI the reasons for the organization's position that its supported organization(s) would have been engaged 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** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.**

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.* 132025 01-04-22

18

3b | | Schedule A (Form 990) 2021

2b

3a

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ACTORS	FUND	HOUSTNG	DEVELOPMENT
ACTORD	LOND	HOODTING	DEVELOIMENT

	ACTORS FUND HOUSING DEVELOPMENT			
Sche	edule A (Form 990) 2021 CORPORATION			80-0522071 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ig Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	ig trust on l	Nov. 20, 1970 (<i>explain il</i>	7 Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	t complete	Sections A through E.	- 1
Sect	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

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

Schedule A (Form 990) 2021

132026 01-04-22

	dule A (Form 990) 2021 CORPORATION	(a)(2) Summarting Oran	nizotiona		80-0522071 Page 7
	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continu	<i>led)</i>	0
	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer			1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	5	3	
4	Amounts paid to acquire exempt-use assets	A A A A A A A A A A A A A A A A A A A		4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5 6	
6	Other distributions (<i>describe in</i> Part VI). See instructions.			0 7	
7	Total annual distributions. Add lines 1 through 6.	a argonization is reasonable		- 1	
8	Distributions to attentive supported organizations to which the	le organization is responsive			
	(provide details in Part VI). See instructions.			8 9	
9	Distributable amount for 2021 from Section C, line 6				
10	Line 8 amount divided by line 9 amount	(i)	(;;)	10	(:::)
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021	าร	(iii) Distributable Amount for 2021
_1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
C	From 2018				
d	From 2019				
e	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2017				
b	Excess from 2018				
C	Excess from 2019				
d	Excess from 2020				
е	Excess from 2021				

Schedule A (Form 990) 2021

132027 01-04-22

ACTORS	FUND	HOUSING	DEVELOPMENT

Coberduite	(Form 990) 2021 CORPORATION	80-0522071	
Part VI			Page 8
	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 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	1/b; Part III, line 12;	nC
	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 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	And 2; Part IV, Section	n C, art V
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition	nal information.	art v,
	(See instructions.)		
132028 01-04-2	2	Schedule A (Form	990) 2021

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Employer identification number

80-0522071

Name of the organization	
A	CTORS FUND HOUSING DEVELOPMENT
C	ORPORATION
Organization type (check	x one):
Filers of:	Section:
Form 990 or 990-EZ	\boxed{X} 501(c)(³) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \dots \blacktriangleright \$

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2021)

Schedule I	B (Form 990) (2021)		Page 2
			Employer identification number
CORPORAT	FUND HOUSING DEVELOPMENT TION		80-0522071
Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributior	(d) ns Type of contribution
1		\$932,	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
2		\$145,	975. Person X 975. Noncash Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributior	(d) ns Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
123452 11-11		\$	Person Payroll Occupient Payroll (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)

23

Schedule I	B (Form 990) (2021)		Page 3
	rganization		Employer identification number
ACTORS F	YUND HOUSING DEVELOPMENT		80-0522071
Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed	I
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	Data received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	l listo received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	l listo received
		 \$	Sobodulo R (Form 990) (2021)

24

123453 11-11-21

Schedule B (Form 990) (2021)

Schedule I	B (Form 990) (2021)			Page 4		
Name of o	organization			Employer identification number		
	FUND HOUSING DEVELOPMENT					
CORPORAT		ions to organizations described in s	ection 501(c)(7), (8), or (10)	80-0522071 that total more than \$1,000 for the year		
	from any one contributor. Complete columns (a	a) through (e) and the following line er	ntry. For organizations			
	completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	space is needed.	IESS for the year. (Enter this info. o	ince.) 🕨 🔍		
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Dog	scription of how gift is held		
Part I		(c) Use of gift				
		(e) Transfer of gi	ft			
·	Transferee's name, address, a	nd ZIP + 4	Relationship of tr	ansferor to transferee		
		[
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held		
Part I						
	(e) Transfer of gift					
	Transferee's name address a	nd 7 ID $\pm A$	Relationship of transferor to transferee			
	Transferee's name, address, and ZIP + 4					
(a) No.		1				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held		
·		(e) Transfer of gi	[
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
		[
(a) No. from	(b) Durness of sift	(c) Use of gift		scription of how gift is held		
Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of now girt is held		
	(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of tr	ansferor to transferee		
123454 11-11	1-21	25		Schedule B (Form 990) (2021)		
		25				

13190927 153424 0168426-00027

SCHEDULE C	CHEDULE C Political Campaign and Lobbying Activities					OMB No. 1545-0047
(Form 990)	orm 990)				2021	
	For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.				202 I	
Department of the Treasury Internal Revenue Service	Department of the Treasury					
If the organization answ	wered "Yes," on	Form 990, Part IV, line 3, or For	m 990-EZ, Part V, lin	e 46 (Political Campaig	gn Activitie	s), then
 Section 501(c)(3) org 	anizations: Com	plete Parts I-A and B. Do not corr	plete Part I-C.			
 Section 501(c) (other 	r than section 50	1(c)(3)) organizations: Complete F	Parts I-A and C below.	Do not complete Part I-I	В.	
 Section 527 organiza 	ations: Complete	Part I-A only.				
		Form 990, Part IV, line 4, or For				
		nave filed Form 5768 (election und		•	•	
()() C		ave NOT filed Form 5768 (electio	•		•	
Tax) (See separate inst		Form 990, Part IV, line 5 (Proxy	Tax) (See separate i	nstructions) or Form 99	90-EZ, Par	t V, line 35 C (Proxy
 Section 501(c)(4), (5) 	, or (6) organizat	ions: Complete Part III.				
Name of organization	ACTORS FUNI	HOUSING DEVELOPMENT		E	mployer id	entification number
	CORPORATION					-0522071
Part I-A Comple	ete if the org	anization is exempt unde	r section 501(c) o	or is a section 527	organiza	ition.
		ation's direct and indirect political	l campaign activities ir			
2 Political campaign a	<i>,</i>			P	►\$	
3 Volunteer hours for	political campai	gn activities				
Part I-B Comple	ete if the org	anization is exempt unde	r section 501(c)(3	3).		
1 Enter the amount o	f any excise tax	ncurred by the organization unde	r section 4955		►\$	
		ncurred by organization manager			▶\$	
		n 4955 tax, did it file Form 4720 fo				Yes No
						Yes No
b If "Yes," describe in	n Part IV.					
Part I-C Comple	ete if the org	anization is exempt unde	r section 501(c),	except section 50 [.]	1(c)(3).	
1 Enter the amount d	irectly expended	by the filing organization for sect	ion 527 exempt functi	ion activities	►\$	
2 Enter the amount o	f the filing organ	zation's funds contributed to othe	er organizations for se	ction 527		
exempt function ac					▶\$	
	-	Add lines 1 and 2. Enter here an				
					▶\$	
						Yes No
		ployer identification number (EIN)		-		
	•	ion listed, enter the amount paid omptly and directly delivered to a				•
	•	additional space is needed, provid			arate segree	Jated fund of a
(a) Name		(b) Address	(c) EIN	(d) Amount paid from	m (a)	Amount of political
(a) Name	5	(b) Address		filing organization's		butions received and
				funds. If none, enter	-0 pro	mptly and directly
						vered to a separate itical organization.
						none, enter -0
			+			
For Danarwork Doducti	ion Act Notice	see the Instructions for Form 99	 0 or 990-E7	1	Schodul	e C (Form 990) 2021

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. LHA

Schedule C (Form 990) 2021

132041 11-03-21

			NG DEVELOPMENT			
	CORPORATI					522071 Page 2
Part II-A Complete if the organized section 501(h)).	anizatior	i is exem	ipt under section	501(c)(3) and file	d Form 5768 (ele	ction under
	tion belona	s to an affili	ated group (and list in	Part IV each affiliated	group member's name	e. address. EIN.
expenses, and share	0		• • •			,,
			d "limited control" pro	visions apply.		
					(a) Filing	(b) Affiliated group
	ts on Lobby ditures" me	• •	ditures nts paid or incurred.)		organization's totals	totals
1a Total lobbying expenditures to influ	ience public	c opinion (g	rassroots lobbying)			
b Total lobbying expenditures to influ						
c Total lobbying expenditures (add lir	-					
d Other exempt purpose expenditure					3,407,290.	
e Total exempt purpose expenditures					3,407,290.	
f _Lobbying nontaxable amount. Ente	•	,			320,365.	
If the amount on line 1e, column (a) or						
	r (D) IS:		oying nontaxable amo			
Not over \$500,000			he amount on line 1e.			
Over \$500,000 but not over \$1,000			0 plus 15% of the exce			
Over \$1,000,000 but not over \$1,50	-		0 plus 10% of the exce			
Over \$1,500,000 but not over \$17,0	000,000	\$225,00	0 plus 5% of the exces	s over \$1,500,000.		
Over \$17,000,000		\$1,000,0	000.			
					0.0.001	
g Grassroots nontaxable amount (ent		,			80,091.	
h Subtract line 1g from line 1a. If zero					0.	
i Subtract line 1f from line 1c. If zero	-				0.	
j If there is an amount other than zer	ro on either	line 1h or li	ne 1i, did the organiza	tion file Form 4720	-	
reporting section 4911 tax for this						Yes No
<i>(</i> 0			raging Period Under	• •		
(Some organizations th			It (h) election do not h te instructions for lin	•	f the five columns be	low.
			ditures During 4-Yea			
	LODD		ultures During 4- rea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2	018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount		306,524.	327,046.	311,563.	320,365.	1,265,498.
b Lobbying ceiling amount						
(150% of line 2a, column(e))						1,898,247.
(**************************************						
c Total lobbying expenditures						
		76 621	01 760	77 004	00.001	216 255
d Grassroots nontaxable amount		76,631.	81,762.	77,891.	80,091.	316,375.
e Grassroots ceiling amount						
(150% of line 2d, column (e))						474,563.
f Grassroots lobbying expenditures					.	le C (Eorm 990) 2021
					Schodu	up (" (Earm 000) 2024

Schedule C (Form 990) 2021

132042 11-03-21

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768

CORPORATION

(election under section 501(h)).

	"Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(b)	
the lobbying activity.	Yes	No	Amo	unt
During the year, did the filing organization attempt to influence foreign, national, state, or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total. Add lines 1c through 1i				
a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
art III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5	5), or sec	tion	
501(c)(6).				
			Yes	
Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in house lobbying expenditures of \$2,000 or less?				
B Did the organization agree to carry over lobbying and political campaign activity expenditures from th	e prior year?	, 3	tion	
B Did the organization agree to carry over lobbying and political campaign activity expenditures from th art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	e prior year? n 501(c)(5), or sec		3, i:
Did the organization agree to carry over lobbying and political campaign activity expenditures from th art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered ' answered "Yes."	<u>e prior year?</u> n 501(c)(5 'No" OR (), or sec (b) Part I		3, i:
Did the organization agree to carry over lobbying and political campaign activity expenditures from th art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered " answered "Yes."	e prior year? n 501(c)(5 'No" OR (), or sec (b) Part I		3, i
 Did the organization agree to carry over lobbying and political campaign activity expenditures from that III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'answered "Yes." Dues, assessments and similar amounts from members 	e prior year? n 501(c)(5 'No" OR (), or sec (b) Part I		3, i:
 Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 	e prior year? n 501(c)(5 'No" OR (cal), or sec (b) Part I		3, i
 Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered ' answered ''Yes.'' Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year 	e prior year? n 501(c)(5 'No" OR (3 i), or sec (b) Part I 1 2a		3, i
 Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered ''answered ''Yes.'' Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year 	e prior year3 n 501(c)(5 'No" OR (cal	3 i), or sec (b) Part I 2a 2b		3, i
 Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered '' answered ''Yes.'' Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 	e prior year? n 501(c)(5 'No" OR (3 j), or sec (b) Part I 2a 2b 2c		3, i
 Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 	e prior year3 n 501(C)(5 'No" OR (cal	3 j), or sec (b) Part I 2a 2b 2c		3, i
 Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered ''answered ''Yes.'' Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds 	e prior year? n 501(c)(5 'No" OR :al	3 j), or sec (b) Part I 2a 2b 2c		3, i
 Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polyand the provided of the reasonable estimate of nondeductible lobbying and polyand the provided of the reasonable estimate of nondeductible lobbying and polyand polyand the provided of the reasonable estimate of nondeductible lobbying and polyand polyand the provided of the reasonable estimate of nondeductible lobbying and polyand polyand the provided of the provided of the reasonable estimate of nondeductible lobbying and polyand polyand the provided of the pr	e prior year? n 501(c)(5 'No" OR :al	3 i), or sec (b) Part I 2a 2b 2c 3		3, i
 Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexies of polexies of nondeductible lobbying and polexies the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexies the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexies the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexies the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexies the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexies the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexies the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of	e prior year? n 501(c)(5 'No" OR :al	3 j), or sec (b) Part I 2a 2b 2c 3 4		3, i
 Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polyand the provided of the reasonable estimate of nondeductible lobbying and polyand the provided of the reasonable estimate of nondeductible lobbying and polyand polyand the provided of the reasonable estimate of nondeductible lobbying and polyand polyand the provided of the reasonable estimate of nondeductible lobbying and polyand polyand the provided of the provided of the reasonable estimate of nondeductible lobbying and polyand polyand the provided of the pr	e prior year? n 501(c)(5 'No" OR :al	3 i), or sec (b) Part I 2a 2b 2c 3		3, i
 Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure. See instructions art IV Supplemental Information 	e prior year3 n 501(c)(5 'No" OR (cal	3 i), or sec (b) Part I 2a 2b 2c 3 4 5	II-A, line	3, i
 Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures. See instructions 	e prior year3 n 501(c)(5 'No" OR (cal	3 i), or sec (b) Part I 2a 2b 2c 3 4 5	II-A, line	3, i
 Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed oses the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures. See instructions Taxable amount of lobbying and political expenditures. See instructions Supplemental Information 	e prior year3 n 501(c)(5 'No" OR (cal	3 i), or sec (b) Part I 2a 2b 2c 3 4 5	II-A, line	
 Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures. See instructions Taxable amount of lobbying and political expenditures. See instructions art IV Supplemental Information by the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group structions); and Part II-B, line 1. Also, complete this part for any additional information. 	e prior year3 n 501(c)(5 'No" OR (cal	3 i), or sec (b) Part I 2a 2b 2c 3 4 5	II-A, line	

FILING A SCHEDULE C BECAUSE IT PREVIOUSLY MADE THE 501(H) LOBBYING

ELECTION AND IS REQUIRED TO FILE THE SCHEDULE C ACCORDINGLY.

132043 11-03-21

 $13190927 \ 153424 \ 0168426-00027$

60	HEDULE D	Supplement	al Financial Statements		OMB No. 154	5-0047
	n 990)	Complete if the org	anization answered "Yes" on Form 990, 1, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.		202	21
	ment of the Treasury I Revenue Service		Attach to Form 990. 90 for instructions and the latest information.		Open to F Inspectio	
	e of the organizatio				identification	
Pa	t I Organizat	CORPORATION	d Funds or Other Similar Funds or Ac		80-0522071	
I UI		answered "Yes" on Form 990, Part IV, lin		oounts.	Complete il the	;
			(a) Donor advised funds	(b) Funds an	d other accoun	ts
1		d of year				
2		contributions to (during year)				
3		grants from (during year)				
4 5		end of year	l I writing that the assets held in donor advised func			
5	-		exclusive legal control?		Yes	No
6			dvisors in writing that grant funds can be used o			
	for charitable purpo	ses and not for the benefit of the donor o	r donor advisor, or for any other purpose conferr	ing		
	impermissible privat				Yes	No No
Pa			ganization answered "Yes" on Form 990, Part IV,	line 7.		
1		ervation easements held by the organization	11 57		4	
		of land for public use (for example, recrea natural habitat	tion or education) Preservation of a histo			
		of open space			Structure	
2			fied conservation contribution in the form of a co	nservation e	asement on the	last
	day of the tax year.				at the End of the	
а	Total number of cor	nservation easements		2a		
b	-			2b		
c			ucture included in (a)	2c		
d			after 7/25/06, and not on a historic structure	2d		
3			eased, extinguished, or terminated by the organi	· · · · · · · · · · · · · · · · · · ·	the tax	
-	year 🕨				,,	
4	Number of states w	here property subject to conservation eas	sement is located			
5	Does the organization	on have a written policy regarding the per	iodic monitoring, inspection, handling of		_	
	,	rcement of the conservation easements it			Yes	No No
6	Staff and volunteer	hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservatio	on easements	s during the yea	ar
7	Amount of expense	 s incurred in monitoring, inspecting, hanc	lling of violations, and enforcing conservation eas	sements dur	ing the year	
	► \$				ing the year	
8	Does each conserva	ation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)(4)(B)	(i)		
	and section 170(h)(4				Yes	No No
9		÷ .	on easements in its revenue and expense statem			
			note to the organization's financial statements that	at describes	the	
Pa	t III Organization's acco	unting for conservation easements. tions Maintaining Collections of	Art, Historical Treasures, or Other S	imilar Ass	sets.	
		the organization answered "Yes" on Form				
1a	If the organization e	elected, as permitted under FASB ASC 95	8, not to report in its revenue statement and bala	ance sheet w	vorks	
	of art, historical trea	asures, or other similar assets held for put	blic exhibition, education, or research in furtherar	nce of public		
			ncial statements that describes these items.			
b	-		8, to report in its revenue statement and balance			
		· ·	exhibition, education, or research in furtherance	e ot public se	rvice,	
	-	g amounts relating to these items: ed on Form 990, Part VIII, line 1		▶ \$		
				. .		
2		, , , , , , , , , , , , , , , , , , , ,	asures, or other similar assets for financial gain, r			
	the following amour	nts required to be reported under FASB A	SC 958 relating to these items:			
а						
LHA	For Paperwork Re	duction Act Notice, see the Instructions	s for Form 990.	Sche	dule D (Form 9	990) 2021

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132051 10-28-21

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Schedule D (Form 990) 2021 CORPORATION 80-0522071 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (contin (contin	Page 2
	nuad)
3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its	iueu)
collection items (check all that apply):	
a Public exhibition d Loan or exchange program	
b Scholarly research e Other	
c Preservation for future generations	
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.	
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets	
to be sold to raise funds rather than to be maintained as part of the organization's collection?	No No
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or	
reported an amount on Form 990, Part X, line 21.	
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included	
on Form 990, Part X? Yes	No No
b If "Yes," explain the arrangement in Part XIII and complete the following table:	
Amoun	t
c Beginning balance	
d Additions during the year 1d	
e Distributions during the year	
f Ending balance	
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	No
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII	
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.	<u> </u>
	years back
1a Beginning of year balance	
b Contributions	
c Net investment earnings, gains, and losses	
d Grants or scholarships	
e Other expenditures for facilities	
and programs	
f Administrative expenses	
g End of year balance	
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:	
a Board designated or quasi-endowment	
b Permanent endowment	
c Term endowment %	
The percentages on lines 2a, 2b, and 2c should equal 100%.	
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization	Vec Ne
by:	Yes No
(i) Unrelated organizations 3a(i)	
(ii) Related organizations <u>3a(ii)</u>	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?3b	
Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.	
Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Boo	k value
	500,080.
	687,458.
c Leasehold improvements d Equipment 931,505. 475,611.	455,894.
	51,618.
	695,050.

Schedule D (Form 990) 2021

132052 10-28-21

Schedu	Ile D (Form 990) 2021 CORPORATION			80-0522071	Page 3
Part					9
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.		
(a) De	Scription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	r end-of-year market	value
	ancial derivatives			,	
• •	sely held equity interests				
(3) Oth	ler				
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (0	Col. (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	r end-of-vear market	value
(1)	(,,	(-)	(1)	····· , ····	
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (C	Col. (b) must equal Form 990, Part X, col. (B) line 13.) 🕨				
Part					
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.		
	(a)	Description		(b) Book	value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)			
Part	X Other Liabilities.				
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	e 25.	
1.	(a) Description of liability			(b) Book	value
(1)	Federal income taxes				
(2)	INTERCOMPANY PAYABLES			1	070,853.
	OTHER LIABILITIES				148,086.
(3)					,000.
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (<u>Column (b) must equal Form 990, Part X, col. (B) lin</u>	e 25.)		▶ 1,	218,939.
	pility for uncertain tax positions. In Part XIII, provide		the organization's financial statemer	nts that reports the	

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2021

X

132053 10-28-21

	ACTORS FUND HOUSING DEVELOPMENT			
Sche	dule D (Form 990) 2021 CORPORATION		80-0522071 Pa	.ge 4
Par	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With Reven	ue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	1 .		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			
Par	t XII Reconciliation of Expenses per Audited Financial Statem		nses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	1.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	. 2a		
b	Prior year adjustments	. 2b		
С	Other losses	. 2c		
d	Other (Describe in Part XIII.)	. 2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b			
5	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>)			
Par	t XIII Supplemental Information.			

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

PART X, LINE 2:

THE ACTORS FUND HOUSING DEVELOPMENT CORPORATION DOES NOT RECEIVE ITS OWN

STANDALONE FINANCIAL STATEMENTS; ITS FINANCIAL OPERATIONS ARE REPORTED IN

THE CONSOLIDATED FINANCIAL STATEMENTS OF ITS RELATED ENTITY. THE ACTOR'S

FUND OF AMERICA. THE BELOW FIN-48 FOOTNOTE IS REPORTED IN THE

CONSOLIDATED AUDITED FINANCIAL STATEMENTS.

UNDER THE ASC TOPIC 740, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES,

GUIDANCE WAS ISSUED WHICH CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX

POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, INCLUDING ISSUES

RELATING TO FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT. THIS STANDARD

PROVIDES THAT THE TAX EFFECTS FROM AN UNCERTAIN TAX POSITION CAN BE

132054 10-28-21

Schedule D (Form 990) 2021

13190927 153424 0168426-00027

2021.04030 ACTORS FUND HOUSING DEVEL 01684261

32

Schedule D (Form 990) 2021

Part XIII Supplemental Information (continued)

CHALLENGED BY A TAXING AUTHORITY. THE STANDARD ALSO PROVIDES GUIDANCE ON

CORPORATION

RECOGNIZED IN THE FINANCIAL STATEMENTS ONLY IF THE POSITION IS

MEASUREMENT, CLASSIFICATION, INTEREST AND PENALTIES, AND DISCLOSURE. THE

ACTORS FUND DOES NOT BELIEVE IT HAS ANY UNCERTAIN TAX POSITIONS. THE

ACTORS FUND HAS PROCESSES PRESENTLY IN PLACE TO ENSURE THE MAINTENANCE OF

ITS TAX-EXEMPT STATUS, TO IDENTIFY AND REPORT UNRELATED INCOME, DETERMINE

ITS FILING AND TAX OBLIGATIONS IN JURISDICTIONS FOR WHICH IT HAS NEXUS,

AND TO REVIEW OTHER MATTERS THAT MAY BE CONSIDERED TAX POSITIONS.

Schedule D (Form 990) 2021

132055 10-28-21

SC	SCHEDULE J Compensation Information	1	OMB No. 1	1545-004	47		
(Fo	rm 990)	•	ectors, Trustees, Key Employees, and Highest		20	n 1	
•		Co	ompensated Employees		20	Z	1
Dopo	rtment of the Treasury		on answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to	Publ	ic
	al Revenue Service		n990 for instructions and the latest information.		Inspe	ction	
Nam	ne of the organizatior	ACTORS FUND HOUSING DEVE	LOPMENT	Employer i	dentificatio	on nui	nber
		CORPORATION		80-0	522071		
Pa	rt I Question	Regarding Compensation					
						Yes	No
1a			ny of the following to or for a person listed on Form	990,			
		· · · ·	relevant information regarding these items.				
	First-class or c		Housing allowance or residence for perso				
	Travel for com		Payments for business use of personal re				
		ation and gross-up payments	Health or social club dues or initiation fee				
	Discretionary s	pending account	Personal services (such as maid, chauffeu	ır, chef)			
b	•	· –	ion follow a written policy regarding payment or				
•			above? If "No," complete Part III to explain		1b		
2	-		ing or allowing expenses incurred by all directors,				
	trustees, and office	s, including the CEO/Executive Director	, regarding the items checked on line 1a?		2		-
2	ladiaatabiah if au						
3			to establish the compensation of the organization's				
			any boxes for methods used by a related organization	on to			
	·	tion of the CEO/Executive Director, but					
	Compensation		Written employment contract				
		ompensation consultant	Compensation survey or study				
		her organizations	Approval by the board or compensation c	ommittee			
4	During the year, did	any person listed on Form 990, Part VII.	Section A, line 1a, with respect to the filing				
	organization or a re	• •	, , , , , , , , , , , , , , , , , , ,				
а	-	e payment or change-of-control payment	?		4a		x
b		eive payment from a supplemental nonq				Х	
с	-	eive payment from an equity-based com	-				x
	-		applicable amounts for each item in Part III.				
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizat	ions must complete lines 5-9.				
5	For persons listed of	n Form 990, Part VII, Section A, line 1a,	did the organization pay or accrue any compensatio	n			
	contingent on the re	evenues of:					
а	The organization?				. 5a		x
b	Any related organiz	ation?			5b		x
	If "Yes" on line 5a c	r 5b, describe in Part III.					
6	For persons listed of	n Form 990, Part VII, Section A, line 1a,	did the organization pay or accrue any compensatio	n			
	contingent on the n	et earnings of:					
а	The organization?				. <u>6a</u>		x
b							X
		r 6b, describe in Part III.					
7			did the organization provide any nonfixed payments				
	not described on lin	es 5 and 6? If "Yes," describe in Part III			7		
8	Were any amounts	reported on Form 990, Part VII, paid or a	ccrued pursuant to a contract that was subject to th	e			
	initial contract exce	ption described in Regulations section 5	3.4958-4(a)(3)? If "Yes," describe in Part III		8		
9	If "Yes" on line 8, di	d the organization also follow the rebutt	able presumption procedure described in				
					9		
LHA		eduction Act Notice, see the Instructio			ule J (Forn	n 990)	2021

132111 11-02-21

CORPORATION

Schedule J (Form 990) 2021

80-0522071

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

		(B) Breakdown of W	<i>I-</i> 2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) JOSEPH BENINCASA	(i)	0.	0.	0.	0.	0.	0.	0.
PRESIDENT	(ii)	432,394.	30,000.	103,415.	178,181.	30,819.	774,809.	0.
(2) BARBARA DAVIS	(i)	0.	0.	0.	0.	0.	0.	0.
SECRETARY	(ii)	324,709.	16,000.	24,333.	57,852.	32,191.	455,085.	0.
(3) CONNIE YOO	(i)	0.	0.	0.	0.	0.	0.	0.
TREASURER (THRU 08/2021)	(ii)	267,788.	9,000.	31,647.	46,669.	34,991.	390,095.	0.
(4) KEITH MCNUTT	(i)	0.	0.	0.	0.	0.	0.	0.
VICE PRESIDENT	(ii)	194,937.	0.	22,502.	30,692.	35,017.	283,148.	0.
(5) KAREN WANG	(i)	0.	0.	0.	0.	0.	0.	0.
TREASURER (AS OF 08/2021)	(ii)	127,943.	0.	7,269.	10,769.	29,253.	175,234.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2021

Schedule J (Form 990) 2021

Page 3

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.

PART I, LINE 3:

ACTORS FUND HOUSING DEVELOPMENT CORPORATION ("AFHDC") DOES NOT COMPENSATE

ANY OF THE INDIVIDUALS REPORTED IN SCHEDULE J OF THE FORM 990; COMPENSATION

REPORTED IN THAT SCHEDULE IS PAID BY ITS PARENT ORGANIZATION, THE ACTORS'

FUND OF AMERICA ("AFA"). SINCE AFHDC DOES NOT PROVIDE ANY COMPENSATION,

SCHEDULE J, PART I, QUESTION 3 IS LEFT BLANK. FOR MORE INFORMATION ABOUT

THE PROCEDURES EMPLOYED TO DETERMINE THE COMPENSATION OF THE INDIVIDUALS

REPORTED ON THE AFHDC FORM 990, PLEASE REFER TO SCHEDULE J OF THE AFA FORM

990.

PART I, LINE 4B:

FOR THE YEAR ENDING DECEMBER 31, 2021, JOSEPH BENINCASA - PRESIDENT & CEO,

BARBARA DAVIS - CHIEF OPERATING OFFICER, AND CONNIE YOO - CHIEF FINANCIAL

OFFICER PARTICIPATED IN THE RELATED ORGANIZATION'S SUPPLEMENTAL

457(F)NONQUALIFIED RETIREMENT PLAN. SECTION 457(F) DEFERRALS FOR THESE

INDIVIDUALS WERE \$136,377, \$15,915, AND \$5,423 RESPECTIVELY AND ARE

REPORTED IN SCHEDULE J, PART II, COLUMN (C).

Schedule J (Form 990) 2021

SCHEDULE O (Form 990)	Supplemental Information to Form 990 or 99 Complete to provide information for responses to specific questions or	
. ,	Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ.	Open to Public
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.	Inspection
Name of the organizatio	ACTORS FUND HOUSING DEVELOPMENT CORPORATION	Employer identification number 80-0522071
GENERAL STATEMENT	REGARDING IMPACT OF COVID-19:	
IN MARCH 2020, THE	WORLD HEALTH ORGANIZATION DECLARED COVID-19, THE	
DISEASE CAUSED BY	THE NOVEL CORONAVIRUS, A PANDEMIC, WHICH STARTED TO	
AND CONTINUES TO S	PREAD THROUGHOUT THE UNITED STATES. AS A RESULT OF	
THE COVID-19 PANDE	MIC, BROADWAY, AND FILM AND TELEVISION, THEATER,	
CONCERTS, DANCE, M	USIC AND MANY OTHER AREAS OF ENTERTAINMENT WERE	
SHUTDOWN. THE ACTO	RS FUND HOUSING DEVELOPMENT CORPORATION HAS PARTNERED	
WITH OTHER ENTERTA	INMENT INDUSTRY ORGANIZATIONS TO PROVIDE EMERGENCY	
FINANCIAL ASSISTAN	CE GRANTS TO THOSE IN IMMEDIATE FINANCIAL NEED.	
ADDITIONALLY, IN F	ESPONSE TO THE PANDEMIC, THE ACTORS FUND INCURRED	
ADDITIONAL COSTS F	OR TESTING, PERSONAL PROTECTIVE EQUIPMENT, AND OTHER	
OPERATING COSTS AS	SOCIATED WITH ENSURING EMPLOYEE AND RESIDENT SAFETY	
WHILE OPERATING DU	RING THE PANDEMIC.	
ON AUGUST 13, 2020	, THE ACTORS FUND HOUSING DEVELOPMENT CORPORATION WAS	
GRANTED A PPP LOAN	IN THE AGGREGATE AMOUNT OF \$145,975, PURSUANT TO THE	
SMALL BUSINESS ADM	INISTRATION PAYCHECK PROTECTION PROGRAM (THE "SBA	
PPP") UNDER DIVISI	ON A, TITLE I OF THE CARES ACT, WHICH BEARED INTEREST	
AT A RATE OF 1% PE	R ANNUM. THE ACTORS FUND HOUSING DEVELOPMENT	
CORPORATION USED 1	HE ENTIRE LOAN AMOUNT FOR QUALIFYING EXPENSES. DURING	
THE YEAR ENDED DEC	EMBER 31, 2021, THE LOAN WAS FORGIVEN IN FULL AND	
RECOGNIZED AS REVE	NUE.	
FORM 990, PART III	, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
AFHDC EDUCATES THE	PERFORMING ARTS AND ENTERTAINMENT COMMUNITY ABOUT	
	AND THE APPLICATION PROCESS AND WORK WITH DEVELOPERS	
•	eduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990) 202
132211 11-11-21	20	

 $13190927 \ 153424 \ 0168426-00027$

Name of the organization ACTORS FUND HOUSING DEVELOPMENT CORPORATION	Employer identification number
CORPORATION	80-0322071
AND GOVERNMENT ENTITIES TO INCREASE AFFORDABLE HOUSING OPPORTUNITIES	
FOR THE PERFORMING ARTS AND ENTERTAINMENT COMMUNITY.	
FORM 990, PART VI, SECTION A, LINE 3:	
THE ACTORS FUND HOUSING DEVELOPMENT CORPORATION IS THE SOLE CORPORATE	
MEMBER OF FRIEDMAN RESIDENCE LLC (SEE SCHEDULE R). THE BUILDING OWNED BY	
THIS DISREGARDED ENTITY IS MANAGED BY BREAKING GROUND MANAGEMENT COMPANY,	
AN UNRELATED THIRD PARTY.	
FORM 990, PART VI, SECTION A, LINE 4:	
ACTORS FUND HOUSING DEVELOPMENT FUND CORPORATION AMENDED ITS ARTICLES OF	
INCORPORATION IN CALENDAR YEAR 2021 TO BRING ITS ORGANIZING DOCUMENTS IN	
ALIGNMENT WITH CALIFORNIA PROPERTY TAX LAW THAT REQUIRES ON-GOING PROJECTS	
WITHIN THE STATE TO CONTAIN BOTH AN IRREVOCABLE DEDICATION AND DISSOLUTION	
CLAUSE.	
FORM 990, PART VI, SECTION B, LINE 11B:	
A COPY OF THE DRAFT FORM 990 WAS CIRCULATED TO THE FULL BOARD OF DIRECTORS	
FOR DISCUSSION AND COMMENT. EACH DIRECTOR WAS PROVIDED AMPLE OPPORTUNITY TO	
COMMENT ON THE INFORMATION CONTAINED IN THE 990 PRIOR TO ITS FILING WITH	
THE INTERNAL REVENUE SERVICE.	
FORM 990, PART VI, SECTION B, LINE 12C:	
ACTORS FUND HOUSING DEVELOPMENT CORPORATION ("AFHDC") HAS A CONFLICT OF	
INTEREST POLICY WRITTEN IN THE BY-LAWS, AND ALL OFFICERS AND DIRECTORS ARE	
REQUIRED TO SUBMIT THE CONFLICT OF INTEREST POLICY FORM ON AN ANNUAL BASIS	
AT A MINIMUM. ALL INDIVIDUALS ARE REQUIRED TO INFORM THE ORGANIZATION WHEN	
A CONFLICT OF INTEREST CIRCUMSTANCE ARISES SO THAT IT CAN BE RESOLVED	
132212 11-11-21 38	Schedule O (Form 990) 20

13190927 153424 0168426-00027

Schedule O (Form 990) 2021	Page 2
Name of the organization ACTORS FUND HOUSING DEVELOPMENT CORPORATION	Employer identification number 80-0522071
	00 0322071
IMMEDIATELY AND CORRECTIVE ACTION TAKEN IF NECESSARY.	
FORM 990, PART VI, SECTION B, LINES 13 & 14:	
ACTORS FUND HOUSING DEVELOPMENT CORPORATION ("AFHDC") OPERATES UNDER THE	
WITCHTED AND DOCIDENT DEMENTION DOLLAR OF THE DADENT ODGANTFANTON MUC	
WHISTLEBLOWER AND DOCUMENT RETENTION POLICY OF ITS PARENT ORGANIZATION, THE	
ACTORS' FUND OF AMERICA.	
FORM 990, PART VI, SECTION C, LINE 19:	
ACTORS FUND HOUSING DEVELOPMENT CORPORATION'S FORM 990 AND FINANCIAL	
STATEMENTS ARE POSTED ON THE WEBSITE OF ITS PARENT ORGANIZATION, THE ACTORS	
FUND. THE FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND CONFLICTS OF	
INTEREST POLICY ARE AVAILABLE UPON REQUEST.	

Schedule O (Form 990) 2021

132212 11-11-21

SCHEDULE R (Form 990)

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.

20

21 **Open to Public**

Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspection
Name of the organizatio	ACTORS FUND HOUSING DEVELOPMENT	Employer id	entification number
	CORPORATION	80-052	2071

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
FRIEDMAN RESIDENCE, LLC - 45-4730907					
729 SEVENTH AVENUE, FLOOR 10					
NEW YORK, NY 10019	HOUSING	NEW YORK	2,457,435.	16,468,620.	AFHDC
ACTORS FUND - CARNEGIE, LLC - 80-0522071					
729 SEVENTH AVENUE, FLOOR 10					
NEW YORK, NY 10019	REAL ESTATE	NEW YORK	15,000.	0.	AFHDC
ACTORS FUND - ASHLAND, LLC - 46-4280044					
729 SEVENTH AVENUE, FLOOR 10					
NEW YORK, NY 10019	REAL ESTATE	NEW YORK	15,000.	0.	AFHDC
ACTORS FUND 980 NORTH PALM , LLC -					
83-1186000, 5757 WILSHIRE BLVD, SUITE 400,					
LOS ANGLES, CA 90036	HOUSING	CALIFORNIA	0.	0.	AFHDC

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
				501(c)(3))		Yes	No
THE ACTORS' FUND OF AMERICA - 13-1635251							
729 SEVENTH AVENUE							
NEW YORK, NY 10019	SOCIAL SERVICES	NEW YORK	501(C)(3)	LINE 7	N/A		х
	1						
	1						

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

Schedule R (Form 990) 2021

Schedule R (Form 990)

O) CORPORATION

Part I Continuation of Identification of Disregarded Entities

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ACTORS-HAC LLC - 80-0522071					
5757 WILSHIRE BLVD, SUITE 400					
LOS ANGLES, CA 90036	HOUSING	CALIFORNIA	0.	0.	AFHDC

Schedule R (Form 990) 2021 CORPORATION

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	()	ר)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Disproportionate allocations?		amount in box 20 of Schedule	managir partner	⁹ Percentage ownership
		country)		sections 512-514)		466616	Yes	No	K-1 (Form 1065)	Yes N	
980 NORTH PALM LP -											
32-0572911, 5757 WILSHIRE											
BLVD STE 400, LOS ANGELES, CA											
90036	HOUSING	CA	N/A	RELATED	26.	699.		x	N/A	x	.01%
THE HOLLYWOOD ARTS											
COLLECTIVE, LP - 82-1599716,											
11811 SAN VICENTE BLVD, LOS											
ANGELES, CA 90049	HOUSING	CA	N/A	RELATED	0.	1,411.		x	N/A	х	.01%
]										
	1										

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i Sec	i) b)(13) rolled tity?	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year	Percentage ownership	512(b contr	o)(13) rolled	
3		foreign country)	,	or trust)		assets				
		country)						Yes	No	
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	1									
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Schedule R (Form 990) 2021 CORPORATION

Part	V Transactions With Related Organizations. Complete if the organization answ	wered "Yes" on Form	n 990, Part IV, line 34, 35b, c	or 36.					
Note	: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Ye	es No			
1	During the tax year, did the organization engage in any of the following transactions	with one or more re	lated organizations listed in	Parts II-IV?					
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1a		Х			
	b Gift, grant, or capital contribution to related organization(s)								
	c Gift, grant, or capital contribution from related organization(s)								
	Loans or loan guarantees to or for related organization(s)					х			
	Loans or loan guarantees by related organization(s)				X				
f	Dividends from related organization(s)			1f		x			
	Sale of assets to related organization(s)					х			
h	Purchase of assets from related organization(s)			1h		х			
	i Exchange of assets with related organization(s)								
	Lease of facilities, equipment, or other assets to related organization(s)					X			
k	k Lease of facilities, equipment, or other assets from related organization(s)								
	I 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)								
					X				
р	Reimbursement paid to related organization(s) for expenses			10	,	x			
r	r Other transfer of cash or property to related organization(s)								
	s Other transfer of cash or property from related organization(s)								
	If the answer to any of the above is "Yes," see the instructions for information on wh								
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	1				

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) THE ACTORS' FUND OF AMERICA	с	932,852.	FMV
<u>(2)</u>			
<u>(3)</u>			
<u>(4)</u>			
<u>(5)</u>			
<u>(6)</u>			

Schedule R (Form 990) 2021 CORPORATION

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)	(b)	(c)	(d)	(e))	(f)	(g)		n)	(i)	(j)	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are a partners 501(c) orgs.	all 5 sec. (3) .?	Share of total	Share of end-of-year	Dispr tion alloca	ropor- nate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General managin partner	^{or} Percentage ownership
		country)	sections 512-514)	Yes I		income	assets	Yes	No	(Form 1065)	Yes No	
												1
				I								1

Schedule R (Form 990) 2021

Schedule R (Form 990) 2021

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

132165 11-17-21