# \*\* 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)

Department of the Treasury Internal Revenue Service

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.

Inspection

OMB No. 1545-0047

A I	or the	2022 calendar year, or tax year beginning	and	ending				
	Check if applicable	C Name of organization ACTORS FUND HOUSING DEVELOPMENT			D Employer identi	fication number		
	Addres change							
	Name change	Doing business as			80-0522073	1		
F	Initial return	Number and street (or P.O. box if mail is not del	ivered to street address)	Room/suite	E Telephone numb	per		
F	Final return/	729 SEVENTH AVENUE, 10TH FL	,		(212) 221-7	300		
	termin- ated	City or town, state or province, country, and a	ZIP or foreign postal code		G Gross receipts \$	2,701,938.		
	Amend				H(a) Is this a group	return		
	Applica tion	F Name and address of principal officer: JOSEF	H BENINCASA		for subordinate			
	pendin	SAME AS C ABOVE			H(b) Are all subordinates	included? Yes No		
Τ.	Гах-ехе	empt status: X 501(c)(3) 501(c) (	(insert no.) 4947(a)(1)	or 52		a list. See instructions		
	Nebsit		,		H(c) Group exempti			
K	orm of	organization: X Corporation Trust As	sociation Other	L Yea		M State of legal domicile: NY		
		Summary				<u> </u>		
_	1	Briefly describe the organization's mission or most	significant activities: TO DEV	ELOP AFF	FORDABLE HOUSING			
Governance		FOR THE PERFORMING ARTS & ENTERTAINMEN						
'n	2	Check this box if the organization discor	ntinued its operations or dispos	sed of mor	e than 25% of its net a	ssets.		
Š	3	Number of voting members of the governing body (	Part VI, line 1a)		з	14		
	4	Number of independent voting members of the gov				9		
დ თ		Total number of individuals employed in calendar y						
iŧie		Total number of volunteers (estimate if necessary)				0		
Activities &		Total unrelated business revenue from Part VIII, col				a 0.		
ď		Net unrelated business taxable income from Form 9				o 0.		
					Prior Year	Current Year		
_	8	Contributions and grants (Part VIII, line 1h)			1,079,055	. 943,555.		
Revenue	9	/5 / / / / / / / / / / / / / / / / / /	rogram service revenue (Part VIII, line 2g)					
š	10		vestment income (Part VIII, column (A), lines 3, 4, and 7d)					
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,			0	. 0.		
	1	Total revenue - add lines 8 through 11 (must equal			2,696,190	. 2,701,938.		
		Grants and similar amounts paid (Part IX, column (A			0	. 0.		
	1	Benefits paid to or for members (Part IX, column (A			0	. 0.		
w	45	Salaries, other compensation, employee benefits (F			143,506	. 315,326.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), li			0	. 0.		
per	b	Total fundraising expenses (Part IX, column (D), line		0.				
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d,	•		3,263,784	3,364,206.		
		Total expenses. Add lines 13-17 (must equal Part I)			3,407,290	3,679,532.		
		Revenue less expenses. Subtract line 18 from line			-711,100	-977,594.		
-0,				В	eginning of Current Year			
sets	20	Total assets (Part X, line 16)			17,340,144	. 16,892,978.		
ASS	21	Total liabilities (Part X, line 26)			21,089,460	. 21,619,888.		
Net Assets or	22	Net assets or fund balances. Subtract line 21 from	line 20		-3,749,316	-4,726,910.		
Pa	art II	Signature Block						
Und	er pena	ties of perjury, I declare that I have examined this return,	including accompanying schedules	s and staten	nents, and to the best of n	ny knowledge and belief, it is		
true	, correc	t, and complete. Declaration of preparer (other than office	r) is based on all information of wh	nich prepare	er has any knowledge.			
Sig	n	Signature of officer			Date			
Her	e	KAREN WANG, TREASURER						
		Type or print name and title						
		Print/Type preparer's name	Preparer's signature	Mean	Date Check	PTIN		
Paid	ı	SCOTT THOMPSETT	1000	No da	10/23/2023 self-empl	·		
Pre	parer	Firm's name GRANT THORNTON LLP			Firm's EIN	36-6055558		
Use	Only	Firm's address 757 THIRD AVENUE, 3RD FLOO	DR .					
		NEW YORK, NY 10017-2013			Phone no. (2	12) 599-0100		
May	the IF	S discuss this return with the preparer shown above	ve? See instructions			X Yes No		

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) ACTORS FUND HOUSING DEVELOPMENT print CORPORATION 80-0522071 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 729 SEVENTH AVENUE, 10TH FL return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. NEW YORK, NY 10019 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) KAREN WANG The books are in the care of ► 729 SEVENTH AVENUE, 10TH FL - NEW YORK, NY 10019 Telephone No. ▶ 212-221-7300 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. NOVEMBER 15, 2023 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or tax year beginning \_ , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 1-2022) LHA

223841 04-01-22

Pai	t III Statement of Program Service Accomplishments		
	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 O).		
2	Did the organization undertake any significant program services during the year which were not list	ted on the	
	prior Form 990 or 990-EZ?		Yes X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any progra	am 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	n services, as measured by e	expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloca		•
	revenue, if any, for each program service reported.	,	,
4a	(Code: ) (Expenses \$ 3,264,852. including grants of \$	0.) (Revenue \$	1,617,739.)
	THE DOROTHY ROSS FRIEDMAN RESIDENCE, LOCATED AT 475 WEST 57TH STREET IN		,
	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 -		
	WWW.ENTERTAINMENTCOMMUNITY.ORG/SERVICES-AND-PROGRAMS/DOROTHY-ROSS-		
	FRIEDMAN-RESIDENCE.		
4b	(Code:) (Expenses \$	0. (Revenue \$	139,122.
	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 \$	0. (Revenue \$	)
	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 -		
	WWW.ENTERTAINMENTCOMMUNITY.ORG/SERVICES-AND-PROGRAMS/PALM-VIEW.		
A e1	Other program consists (Deceribe on Schodule O.)		
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$		1
4e	(Expenses \$ including grants of \$ ) (Revenue \$ Total program service expenses 3,658,684.		,
	. The program of the expenses		Form <b>990</b> (2022)

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### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
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,	_ <u> </u>		
•	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? <i>If</i> "Yes," <i>complete</i>	<b>-</b>		
0	, ,	8		x
•	Schedule D, Part III	<b>-</b> °		<del></del>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			<sub></sub>
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	L	х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		х
	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		x
	, the first control of the first tent in the fir			

Form 990 (2022) CORPORATION

Part IV | Checklist of Required Schedules (continued)

1 0.1	Continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		res	NO
~~	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			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
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		х
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		Х
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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
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		Х
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			v
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	00-		х
00	"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		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		x
31	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
<b>52</b>	,	32		x
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	55		
٠.	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	Х	ı
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the manuscrite ported in box 6 of 1 offin 1000. Enter 6 in not applicable	6		
	Enter the number of Porns w-2G included of time 1a. Enter -o- it not applicable	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
232004	12-13-22	Form	990	(2022

# Form 990 (2022) CORPORATION Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2a							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	•	2b					
За	D. I			За		Х			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b					
	At any time during the calendar year, did the organization have an interest in, or a signature or other a								
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?								
b	If "Yes," enter the name of the foreign country								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		Х			
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5с					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	anization solicit						
	any contributions that were not tax deductible as charitable contributions?			6a		Х			
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons o	r gifts						
	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices	provided to the payor?	7a		Х			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired						
	to file Form 8282?	1		7c		Х			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	•						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		ct?	7e		X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		Х			
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	•							
9				8					
	Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?			9a					
a b	Did the control in a control in the control of the			9b					
10	Section 501(c)(7) organizations. Enter:			30					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:								
	Gross income from members or shareholders	11a							
	Gross income from other sources. (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)	11b							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?			13a					
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the		1						
	organization is licensed to issue qualified health plans	13b		4					
С	Enter the amount of reserves on hand	13c							
14a				14a		Х			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune								
	excess parachute payment(s) during the year?			15		Х			
	If "Yes," see the instructions and file Form 4720, Schedule N.					v			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t inco	me?	16		Х			
4-	If "Yes," complete Form 4720, Schedule O.		_						
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac								
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17					
	If "Yes," complete Form 6069.								

CORPORATION Form 990 (2022)

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response 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			Х
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 14			
	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			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_		2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
3		3	х	
4	of officers, directors, trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		х
4	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		x
5		6		X
6		0		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	<b>-</b> -		x
	more members of the governing body?	7a		
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
_	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	_	37	
а	The governing body?	8a	X	
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			
<u></u>	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			l
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	1 , re, ge te mie re	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			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?			
	The organization's CEO, Executive Director, or top management official	15a		Х
b	Other officers or key employees of the organization	15b		Х
	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		Х
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)	availal	ole
	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	financ	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			

### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEĆ) 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.

(A)	(B)	(C) Position				(D)	(E)	(F)		
Name and title	Average	(do	not c				one	Reportable	Reportable	Estimated
	hours per		, unle: cer ar					compensation	compensation	amount of
	week	-	T			17 41 410		from	from related	other
	(list any hours for	direct				_		the organization	organizations (W-2/1099-MISC/	compensation from the
	related	9e or	stee			nsated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee		1099-NEC)	,	and related
	below	idual	tution	ы	Key employee	est co loyee	Je.			organizations
	line)	Indi	Insti	Officer	Key	High emp	Former			
(1) JOSEPH BENINCASA	10.00									
PRESIDENT	41.00	Х		Х				0.	563,888.	117,490.
(2) BARBARA DAVIS	10.00									
SECRETARY	41.00	Х		Х				0.	369,876.	98,759.
(3) CONNIE YOO	0.00									
FORMER TREASURER	41.00						Х	0.	302,479.	89,918.
(4) KEITH MCNUTT	10.00									
VICE PRESIDENT	40.00	Х		Х				0.	227,288.	73,232.
(5) KAREN WANG	10.00									
TREASURER	35.00	х		х				0.	145,723.	45,723.
(6) DANIEL ARNOW - VICE PRESIDENT	10.00									
& EXECUTIVE DIRECTOR	35.00	х		х				0.	159,153.	13,147.
(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 WALSH	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(14) STEVE WEISS	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(15) JOSEPH WENDER	1.00									
DIRECTOR	1.00	Х	L					0.	0.	0.
(16) DAVID WHITE	1.00									
DIRECTOR (THRU 07/2022)	1.00	х	L					0.	0.	0.
		1	I	1	l	I	l	I		

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<u> Page</u> **7** 

and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes." complete Schedule J for such person

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
BREAKING GROUND MANAGEMENT		·
505 8TH AVENUE, NEW YORK, NY 10018	MANAGEMENT	917,252.
ALLIED UNIVERSAL SECURITY SERVICES		
161 WASHINGTON ST, CONSHOHOCKEN, PA 19428	SECURITY	382,384.
2 Total number of independent contractors (including but not limited to those	e listed above) who received more than	

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Х

\$100,000 of compensation from the organization

Form 990 (2022) CORPORATION
Part VIII | Statement of Revenue

		Check if Schodula O contains a response	or note to any lin	o in this Dort VIII			
		Check if Schedule O contains a response	or note to any line	e in this Part VIII	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
				Total Toveride	function revenue	business revenue	from tax under
							sections 512 - 514
ts ts	1 a	Federated campaigns1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
Ω̈́B		Fundraising events 1c					
fts	,		943,482.				
<u>e</u> ic	,	Government grants (contributions)					
Sin							
utic er	T	All other contributions, gifts, grants, and	72				
호된		similar amounts not included above 1f	73.				
d D	ç	Noncash contributions included in lines 1a-1f 1g \$					
<u>5 p</u>	ŀ	Total. Add lines 1a-1f		943,555.			
			Business Code				
Ф	2 a	TENANT RENTAL REVENUE	900099	1,617,739.	1,617,739.		
, ki	b	FEE FOR SERVICE INCOME	900099	139,150.	139,150.		
Ser	c			·			
E S							
gra Re							
Program Service Revenue	6						
ъ.		All other program service revenue		1 756 000			
		Total. Add lines 2a-2f		1,756,889.			
	3	Investment income (including dividends, interest	st, and				
		other similar amounts)		1,494.			1,494.
	4	Income from investment of tax-exempt bond p	roceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		I. Niet wentel income on (leas)					
		Net rental income or (loss)					
	/ a	(7	(ii) Other				
		assets other than inventory 7a					
	b	Less: cost or other basis					
ne		and sales expenses					
Revenue	c	Gain or (loss) 7c					
Re	c	Net gain or (loss)					
ē	8 a	Gross income from fundraising events (not					
₽		including \$ of					
		contributions reported on line 1c). See					
		, ,					
		* *************************************					
			1				
		Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See					
		Part IV, line 19					
		Less: direct expenses 9b					
	c	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances 10a	,				
	ŀ	Less: cost of goods sold 10t					
		Net income or (loss) from sales of inventory					
		The income of hossy from sales of fiveritory	Business Code				
S			Duaniesa Coue				
eor Te	11 a						
Miscellaneous Revenue	b						
Sell Sev	c						
Ais	c	All other revenue					
_	e	Total. Add lines 11a-11d					
		Total revenue. See instructions		2,701,938.	1,756,889.	0.	1,494.

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## Part IX Statement of Functional Expenses

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

Secti	on 501(c)(3) and 501(c)(4) organizations must comp.  Check if Schedule O contains a response				
Do :	not include amounts reported on lines 6b,	(A) Total expenses	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations			5	
٠	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, 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	263,282.	263,282.		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	11,062.	11,062.		
9	Other employee benefits	14,704.	14,704.		
10	Payroll taxes	26,278.	26,278.		
11	Fees for services (nonemployees):				
а	Management	906,211.	906,211.		
b	Legal	62,031.	62,031.		
С	Accounting	20,001.		20,001.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	36,646.	36,646.		
12	Advertising and promotion				
13	Office expenses	201,377.	200,530.	847.	
14	Information technology	16,360.	16,360.		
15	Royalties				
16	Occupancy	702,154.	702,154.		
17	Travel	4,039.	4,039.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	725.	725.		
20	Interest	41,006.	41,006.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	779,178.	779,178.		
23	Insurance	202,119.	202,119.		
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	383,243.	383,243.		
b	BAD DEBT EXPENSE	9,116.	9,116.		
С					
d					
е	All other expenses	2	2	20.015	
25	Total functional expenses. Add lines 1 through 24e	3,679,532.	3,658,684.	20,848.	0.
26	<b>Joint costs.</b> Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2022)

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Form 990 (2022)

Pai	rt X	Balance Sheet					<u> </u>
		Check if Schedule O contains a response or note	e to an	y line in this Part X			
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,365,484.	1	1,570,284.		
	2	Savings and temporary cash investments			103,838.	2	105,333.
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net		115,011.	4	171,081.	
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa					
		controlled entity or family member of any of thes				5	
	6	Loans and other receivables from other disqualif	ied pei				
		under section 4958(f)(1)), and persons described	in sec	tion 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	Description of the second state of the second			60,761.	9	67,387.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	22,759,056.			
	b	Less: accumulated depreciation			15,695,050.	10c	14,978,893.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1			12		
	13	Investments - program-related. See Part IV, line 1			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equa			17,340,144.	16	16,892,978.
	17	Accounts payable and accrued expenses		163,481.	17	206,314.	
	18	Grants payable				18	
	19	Deferred revenue			39,078.	19	79,930.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F				21	
S	22	Loans and other payables to any current or form	er offic	cer, director,			
Liabilities		trustee, key employee, creator or founder, substa	antial c	contributor, or 35%			
iabi		controlled entity or family member of any of thes	e pers	ons		22	
	23	Secured mortgages and notes payable to unrelate	ted thi	rd parties	19,667,962.	23	19,604,340.
	24	Unsecured notes and loans payable to unrelated	ا third	oarties		24	
	25	Other liabilities (including federal income tax, pay	/ables	to related third			
		parties, and other liabilities not included on lines	17-24)	. Complete Part X			
		of Schedule D			1,218,939.	25	1,729,304.
	26	Total liabilities. Add lines 17 through 25			21,089,460.	26	21,619,888.
"		Organizations that follow FASB ASC 958, che	ck her	e X			
ĕ		and complete lines 27, 28, 32, and 33.					
<u>a</u>	27				-3,749,316.	27	-4,726,910.
Ä	28	Net assets with donor restrictions				28	
Fund Balances		Organizations that do not follow FASB ASC 95	58, che	eck here			
F		and complete lines 29 through 33.					
Net Assets or	29	Capital stock or trust principal, or current funds				29	
SSE	30	Paid-in or capital surplus, or land, building, or eq				30	
ţ	31	Retained earnings, endowment, accumulated inc			2 740 244	31	4 705 050
Se	32				-3,749,316.	32	-4,726,910.
	33	Total liabilities and net assets/fund balances			17,340,144.	33	16,892,978.

CORPORATION

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,	701,	938.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,	679,	532.
3	Revenue less expenses. Subtract line 2 from line 1	3	-	977,	594.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	-3,	749,	316.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain 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	-4,	726,	910.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		
				Yes	No
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	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. 3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3h	x l	i

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

ACTORS FUND HOUSING DEVELOPMENT Name of the organization **Employer identification number** CORPORATION 80-0522071 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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CORPORATION

80-0522071

#### Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	821,746.	776,964.	852,963.	1,079,055.	943,555.	4,474,283.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	821,746.	776,964.	852,963.	1,079,055.	943,555.	4,474,283.
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.						4,474,283.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	821,746.	776,964.	852,963.	1,079,055.	943,555.	4,474,283.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	2,011.	448,858.	442.	40.	1,494.	452,845.
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	<b>Total support.</b> Add lines 7 through 10						4,927,128.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	10,167,275.
13	First 5 years. If the Form 990 is for the	ne organization's fir	st, second, third, fo	ourth, or fifth tax ye	ear as a section 50	)1(c)(3)	
_	organization, check this box and stor						
	ction C. Computation of Publi						
	Public support percentage for 2022 (I				Г	14	90.81 %
	Public support percentage from 2021					15	90.48 %
16a	<b>33 1/3</b> % <b>support test - 2022.</b> If the o						
	<b>stop here.</b> The organization qualifies						
b	33 1/3% support test - 2021. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	- <b>2022.</b> If the orga	anization did not ch	neck a box on line	13, 16a, or 16b, ar	nd line 14 is 10% o	r more,
	and if the organization meets the fact			-	•	/I how the organiza	ation
	meets the facts-and-circumstances te	_	•		-		
b	10% -facts-and-circumstances test	-					0% or
	more, and if the organization meets the	ne facts-and-circum	stances test, chec	k this box and sto	<b>op here.</b> Explain in	Part VI how the	
	organization meets the facts-and-circu						
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	, 16b, 17a, or 17b,	check this box an	d see instructions	

#### 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	elow, please comp	Diete Fait II.)				
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(1)	(12)	(5)====	(-7	(5) = 5 = 5	χ,
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the 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						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	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						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(4,) = 0.10	(2) 20:0	(0) = 0 = 0	(4) = 5 = 1	(0) = 0 = 0	(1)
	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						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First 5 years. If the Form 990 is for the	· ·		•	•		. —
	check this box and stop here	- O 1 D -					
	ction C. Computation of Publi						
	Public support percentage for 2022 (I		•	column (f))		15	%
	Public support percentage from 2021 ction D. Computation of Inves					16	%
	•			: 10!···-· (f)		147	0/
	Investment income percentage for 20					17	%
	Investment income percentage from					18	% 7 is not
198	a 33 1/3% support tests - 2022. If the					-41	
k	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	=	-	•	• •		
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	t <b>op here.</b> The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14 19	a or 10h check th	nis hox and see in	structions	

232023 12-09-22

Page 4

Yes No

### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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")? |f "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? |f "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?
- 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).
- 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.)

1		
2		
3a		
3b		
3c		
4 -		
4a		
4b		
4c		
5a		
5b		
5с		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

CORPORATION

Pa	TIV 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			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
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)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described 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			
800	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	)-		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction		
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	_		
_	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? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
-	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	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.	3a		
b		6.		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

CORPORATION

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on N	Nov. 20, 1970 ( explain in I	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	st complete	Sections A through E.	
Sect	ion 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	ion 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		
е	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	ion 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-functional	ally integrate	d Type III supporting orga	nization (see
	instructions).			

Schedule A (Form 990) 2022

Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations <sub>(continued)</sub>	
<u>Secti</u>	on D - Distributions			Current Year
_1_	Amounts paid to supported organizations to accomplish exer	mpt purposes	1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity	2		
3	Administrative expenses paid to accomplish exempt purpose	3		
_4_	Amounts paid to acquire exempt-use assets		4	
_5_	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	5	
_6_	Other distributions (describe in Part VI). See instructions.		6	
_7_	<b>Total annual distributions.</b> Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.		8	
_9_	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount	T	10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
_1_	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2022			
<u>a</u>	From 2017			
<u>b</u>	From 2018			
<u> </u>	From 2019			
<u>d</u>	From 2020			
<u>e</u>	From 2021			
f_	Total of lines 3a through 3e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2022 distributable amount			
i_	Carryover from 2017 not applied (see instructions)			
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2022 distributable amount			
	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j and 4c.			
8	Breakdown of line 7:			
	Excess from 2018			
	Excess from 2019			
с	Excess from 2020			
d	Excess from 2021			
е	Excess from 2022			

ACTORS FUND HOUSING DEVELOPMENT

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

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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

Employer identification number

2022

Schedule B (Form 990) (2022)

COR	80-0522071					
Organization type (check or	ne):					
Filers of:	Section:					
Form 990 or 990-EZ	$\boxed{X}$ 501(c)( $^3$ ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> 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					
, ,	covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	e. See instructions.				
General Rule						
	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's					
Special Rules						
sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support that 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Filine 1. Complete Parts I and II.	d that received from any one				
contributor, during literary, or educatio	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 <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$						
aution: 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 swer "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 at it doesn't meet the filing requirements of Schedule B (Form 990).						

Schedule B (Form 990) (2022) Page **2** 

Name of organization
ACTORS FUND HOUSING DEVELOPMENT
CORPORATION

Employer identification number
80-0522071

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	Hame, address, and Zir + +	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Turney address, and Ell TT	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	INGING, AUGIESS, AND ZIF + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022) Page **3** 

Name of organization
ACTORS FUND HOUSING DEVELOPMENT
CORPORATION

Employer identification number

80-0522071

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_ _ _ _ \	
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I		(See instructions.)	Date received
(a)			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
	_	<del>-</del>   <sub>\$</sub>	

Schedule B (Form 990) (2022) Page **4** 

	rganization		Employer identification number			
	FUND HOUSING DEVELOPMENT		00.0500071			
Part III		through <b>(e)</b> and the following line ent haritable, etc., contributions of <b>\$1,000</b> or	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year try. For organizations less for the year. (Enter this info. once.)			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, address, ar	(e) Transfer of gif	ft  Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, address, ar	(e) Transfer of gif	ft  Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfe  Transferee's name, address, and ZIP + 4		ft  Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee					

# SCHEDULE C

(Form 990)

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

**Political Campaign and Lobbying Activities** 

OMB No. 1545-0047 Open to Public

Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

	setion 501(a)(4) (5) or (6) organizat	iono: Complete Bart III			
	ection 501(c)(4), (5), or (6) organizated of organization ACTORS FUNI	O HOUSING DEVELOPMENT		Fm	ployer identification number
· varrio	CORPORATION				80-0522071
Part		anization is exempt und	ler section 501(c)	or is a section 527 o	
<b>2</b> F	rovide a description of the organiz olitical campaign activity expendit olunteer hours for political campai	ures			\$
Part	I-B Complete if the org	anization is exempt und	ler section 501(c)	(3).	
2 E 3 Iff 4a V b Iff Part 1 E 2 E 6 6 6 7 1 I I I I I I I I I I I I I I I I I I	nter the amount of any excise tax nter the amount of any excise tax the organization incurred a section as a correction made?  "Yes," describe in Part IV.  "I-C Complete if the organization of the filing organization activities oral exempt function activities oral exempt function expenditures the 17b oral the filing organization file Formater the names, addresses and emade payments. For each organization	incurred by organization managen 4955 tax, did it file Form 4720  anization is exempt und by the filing organization for seization's funds contributed to ot  Add lines 1 and 2. Enter here a	ler section 501(c), ection 527 pc  (N) of all section 527 pc	except section 5010 tion activities ection 527	\$ Yes
	ontributions received that were pro olitical action committee (PAC). If				ate segregated fund or a
٢	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and

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

Schedule C (Form 990) 2022

LHA

232041 11-08-22

Schedule C (Form 990) 2022	2 CORPORA	TION			80-05	522071 F	Page 2
			npt under section	501(c)(3) and file			
section 50	_		•				
		nas to an affil	iated group (and list in	Part IV each affiliated	aroup member's name	address. EIN.	
<del></del>	ses, and share of exce				9	,,,	,
	*	, ,	d "limited control" pro	visions apply.			
			•	11.7	(a) Filing	(b) Affiliated	group
(The t	Limits on Lol erm "expenditures" ı	, .	nts paid or incurred.)		organization's totals	totals	
1a Total lobbying expend	litures to influence pu	olic opinion (g	rassroots lobbying)				
<b>b</b> Total lobbying expend	litures to influence a le	egislative bod	y (direct lobbying)				
c Total lobbying expend	litures (add lines 1a ar	nd 1b)					
d Other exempt purpose					3,679,532.		
e Total exempt purpose	expenditures (add lin	es 1c and 1d)			3,679,532.		
f Lobbying nontaxable	amount. Enter the am	ount from the	following table in both	n columns.	333,977.		
If the amount on line 1e	, column (a) or (b) is:	The lobi	bying nontaxable amo	ount is:			
Not over \$500,000		20% of t	he amount on line 1e.				
Over \$500,000 but no	t over \$1,000,000	\$100,00	0 plus 15% of the exce	ess over \$500,000.			
Over \$1,000,000 but r	not over \$1,500,000	\$175,00	0 plus 10% of the exce	ess over \$1,000,000.			
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,00			ss over \$1,500,000.				
Over \$17,000,000		\$1,000,0	000.				
g Grassroots nontaxable	e amount (enter 25% o	of line 1f)			83,494.		
h Subtract line 1g from	line 1a. If zero or less,	enter -0			0.		
i Subtract line 1f from I	ine 1c. If zero or less,	enter -0			0.		
j If there is an amount of	other than zero on eith	er line 1h or l	ine 1i, did the organiza	ation file Form 4720			
reporting section 491	1 tax for this year? .					Yes	No
		4-Year Ave	raging Period Under	Section 501(h)			
(Some org			` '	nave to complete all o	f the five columns be	low.	
	S	ee the separa	ate instructions for lin	nes 2a through 2f.)			
	Lol	bying Expen	ditures During 4-Yea	r Averaging Period			
Calendar year (or fiscal year beginni	ng in) (a	2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	<b>(e)</b> Tota	I
2a Lobbying nontaxable	amount	327,046.	311,563.	320,365.	333,977.	1,292	2,951.
<b>b</b> Lobbying ceiling amou	unt						
(150% of line 2a, colu	mn(e))					1,939	,427.
c Total lobbying expend	litures						
d Grassroots nontaxable	e amount	81,762.	77,891.	80,091.	83,494.	323	,238.

Schedule C (Form 990) 2022

484,857.

e Grassroots ceiling amount

(150% of line 2d, column (e))

f Grassroots lobbying expenditures

#### CORPORATION Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

h "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description (a)			(b)	
the lobbying activity.	Yes	No	Amo	ount
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>b</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				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
<b>b</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)	), or s	ection	
501(c)(6).				
			Yes	N
Were substantially all (90% or more) dues received nondeductible by members?		1		
Did the appropriation make only in based labely days and the second of \$0.000 at least 0		۔ ا		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
Did the organization agree to carry over lobbying and political campaign activity expenditures from the Cart 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)	3), or s	ection	3, is
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 "Yes."	e prior year? n 501(c)(5] 'No" OR (l	), or so b) Par	ection t III-A, line	3, is
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Did the organization agree to carry over lobbying and political campaign activity expenditures from the last 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 exceedase the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polyper expenditures next year?  Taxable amount of lobbying and political expenditures. See instructions  art IV Supplemental Information  Ovide 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.  RET II-A:	e prior year? n 501(c)(5) 'No" OR (l	3), or so b) Par 22 21 20 3	ection t III-A, line	3, is

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

ACTORS FUND HOUSING DEVELOPMENT CORPORATION

**Employer identification number** 80 - 0522071

Schedule D (Form 990) 2022

Pa	rt I Organizations Maintaining Donor Advisorganization answered "Yes" on Form 990, Part IV,		r Accounts. Complete if the
	organization anonotou 100 or 100 or 100, 1 artis,	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors		funds
	are the organization's property, subject to the organization	n's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and dono	or advisors in writing that grant funds can be us	sed only
	for charitable purposes and not for the benefit of the dono	r or donor advisor, or for any other purpose co	onferring
	impermissible private benefit?		
Pa	rt II Conservation Easements. Complete if the	organization answered "Yes" on Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	ation (check all that apply).	
	Preservation of land for public use (for example, recr	reation or education) Preservation of a	historically important land area
	Protection of natural habitat	Preservation of a	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qu	alified conservation contribution in the form of	
	day of the tax year.		Held at the End of the Tax Year
a			
b	, , , , , , , , , , , , , , , , , , , ,		
C			2c
d	( )		2d
3	historic structure listed in the National Register  Number of conservation easements modified, transferred,		
3	year	released, extinguished, or terminated by the o	rganization during the tax
4	Number of states where property subject to conservation	easement is located	
5	Does the organization have a written policy regarding the		
Ū	violations, and enforcement of the conservation easement		Yes No
6	Staff and volunteer hours devoted to monitoring, inspectin		
	•		,
7	Amount of expenses incurred in monitoring, inspecting, ha	andling of violations, and enforcing conservatio	on easements during the year
8	Does each conservation easement reported on line 2(d) ab	pove satisfy the requirements of section 170(h)	(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conserve	•	
	balance sheet, and include, if applicable, the text of the for	S .	ts that describes the
Do	organization's accounting for conservation easements.  rt III Organizations Maintaining Collections	of Art Historical Transuras or Oth	or Similar Appata
Pai	Complete if the organization answered "Yes" on Fo		er Similiar Assets.
10	If the organization elected, as permitted under FASB ASC		d balanca shoot works
ıa	of art, historical treasures, or other similar assets held for p	, , , , , , , , , , , , , , , , , , ,	
	service, provide in Part XIII the text of the footnote to its fir	, ,	•
b			
b	art, historical treasures, or other similar assets held for put	•	
	provide the following amounts relating to these items:	one exhibition, education, or research in farther	ratioe of public service,
	(i) Revenue included on Form 990, Part VIII, line 1		\$
2	If the organization received or held works of art, historical		gain, provide
_	the following amounts required to be reported under FASE		
а		_	\$
			•

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

Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	asures, or	Other	Similar	Assets	(contin	nued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check	any of the f	following that	make sig	nificant ι	ise of its			
	collection items (check all that apply):										
а	Public exhibition	c	I	Loan or exc	hange progra	m					
b	Scholarly research	e	• 🔲	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how th	ey further th	ne organizatio	n's exemp	ot purpos	se in Part	XIII.		
5	During the year, did the organization solicit of	r receive donations of	of art, his	storical treas	sures, or othe	r similar a	ssets		_		_
_	to be sold to raise funds rather than to be ma								Yes		No
Pai	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered "	Yes" on F	orm 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa	i									
1a	Is the organization an agent, trustee, custodi		•						7		_
	on Form 990, Part X?							L	<b>」Yes</b>		_ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing to	able:							
	-								Amoun	τ	
	Beginning balance						1c				
d	Additions during the year						1d				
e	Distributions during the year						1e				
f	Ending balance						1f		7,,		٦
	Did the organization include an amount on F					•	/?		Yes		∐ No
	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete										
· u	Endownient Fands: Complete	(a) Current year		rior year	(c) Two year			ears back	(e) Four	r vears	hack
10	Paginning of year balance	(a) Guirent year	(6)	nor year	(C) TWO your	3 Dack (	<b>a)</b> 111100 y	ours buok	(C) i oui	yourd	buok
_	Beginning of year balance										
b	Contributions										
4	Net investment earnings, gains, and losses										
	Grants or scholarships										
е	Other expenditures for facilities										
f	and programs										
	Administrative expenses End of year balance										
g 2	Provide the estimated percentage of the curr	ent year end halance	L a (line 1c	r column (a)	// pold sc.						
a	Board designated or quasi-endowment		% (IIII) 5	y, coluitiii (a)	)) Held as.						
b	Permanent endowment	%									
c											
ŭ	The percentages on lines 2a, 2b, and 2c sho										
За	Are there endowment funds not in the posse	•	ation that	t are held ar	nd administer	ed for the					
-	organization by:	colori or the organiza	acion cha	t are mora ar	ia aariiiilotor	54 101 410				Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on So	chedule R?					3b		
4	Describe in Part XIII the intended uses of the										
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answere	d "Yes" on Form 990	), Part IV	/, line 11a. S	See Form 990,	Part X, lir	ne 10.				
	Description of property	(a) Cost or o	ther	(b) Cost	or other	(c) Acc	cumulate	:d	(d) Boo	k valu	ie
		basis (investr	nent)	basis	(other)	depr	reciation				
1a	Land			3	,500,080.				3 ,	,500,	080.
	Buildings			18	,152,217.		7,146,	989.	11	,005,	228.
С	Leasehold improvements										
d	Equipment				931,505.		563,	525.		367,	980.
	Other				175,254.		69,	649.			605.
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colum	nn (B), line 1	0c.)						893.
								Schodule	D /Earn	- 000	1 2022

ACTORS FUND HOUS	ING DEVELOPMENT			_
Schedule D (Form 990) 2022 CORPORATION			80-0522071	Page 3
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost o	r end-of-year market va	ılue
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"				
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost o	r end-of-year market va	ılue
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.				
	on Form 000 Dort IV line:	11d Coo Form 000 Dort V line 15		
Complete if the organization answered "Yes"		Trd. See Form 990, Part X, line 15.	(h) De alessal	
	Description		(b) Book val	ue
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	o 15 )			
Part X Other Liabilities.	<del>5 10.)</del>			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11e or 11f See Form 990 Part X lin	e 25	
. (a) Description of liability	0111 01111 000, 1 01111, 11110	110 01 1111 000 1 01111 000, 1 41171, 1111	(b) Book value	
······································			(b) Book van	
(1) Federal income taxes (2) INTERCOMPANY PAYABLES			1 57	0 461
\Z)				0,461.
(3) OTHER LIABILITIES			15	8,843.
(4)				
(5)				
(6)				
(7)				
(8)				
(0)				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

1,729,304.

Sche	dule D (Form 990) 2022 CORPORATION		80-0522071	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial State	ments With Reven	ue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 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 revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Pal	T XII Reconciliation of Expenses per Audited Financial State	-	ises per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line		<u> </u>	
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:	1 1		
а	Donated services and use of facilities			
b	Prior year adjustments			
С	Other losses			
d	Other (Describe in Part XIII.)	· · · · · · · · · · · · · · · · · · ·		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)	4b		
	Add lines 4a and 4b			
5 <b>D</b> 2	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  † XIII Supplemental Information.		5	
		Doublik / Proceed to see all Observe	Doub V. Fine A. Book V. Fine O. Book	M
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; I		Part V, line 4; Part X, line 2; Part	XI,
iines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	additional information.		
PART	X, LINE 2:			
	Α, ΠΙΝΟ Σ.			
THE	ACTORS FUND HOUSING DEVELOPMENT CORPORATION DOES NOT RECEIV	/E ITS OWN		
STAN	DALONE FINANCIAL STATEMENTS; ITS FINANCIAL OPERATIONS ARE I	REPORTED IN		
	·			
THE	CONSOLIDATED FINANCIAL STATEMENTS OF ITS RELATED ENTITY, THE	HE ACTOR'S		
	·			
FUNI	OF AMERICA. THE BELOW FIN-48 FOOTNOTE IS REPORTED IN THE			
CONS	OLIDATED AUDITED FINANCIAL STATEMENTS.			
UNDE	R THE ASC TOPIC 740, ACCOUNTING FOR UNCERTAINTY IN INCOME	TAXES,		
	·	·		
GUII	ANCE WAS ISSUED WHICH CLARIFIES THE ACCOUNTING FOR UNCERTA	INTY IN TAX		
POSI	TIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, INCLU	OING ISSUES		
RELA	TING TO FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT. TI	HIS STANDARD		
PROV	IDES THAT THE TAX EFFECTS FROM AN UNCERTAIN TAX POSITION CA	AN BE		

### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

ACTORS FUND HOUSING DEVELOPMENT CORPORATION

Employer identification number 80-0522071

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	Х	
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	۱۵		1

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

CORPORATION

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.

(A) Name and Title		compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(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)	453,870.	14,018.	96,000.	82,030.	35,460.	681,378.	0,
(2) BARBARA DAVIS	(i)	0.	0.	0.	0.	0.	0.	0.
SECRETARY	(ii)	350,608.	10,868.	8,400.	61,861.	36,898.	468,635.	0.
(3) CONNIE YOO	(i)	0.	0.	0.	0.	0.	0.	0.
FORMER TREASURER	(ii)	285,101.	8,978.	8,400.	50,220.	39,698.	392,397.	0.
(4) KEITH MCNUTT	(i)	0.	0.	0.	0.	0.	0.	0.
VICE PRESIDENT	(ii)	210,536.	6,750.	10,002.	32,983.	40,249.	300,520.	0.
(5) KAREN WANG	(i)	0.	0.	0.	0.	0.	0.	0,
TREASURER	(ii)	141,133.	4,590.	0.	11,895.	33,828.	191,446.	0,
(6) DANIEL ARNOW - VICE PRESIDENT	(i)	0.	0.	0.	0.	0.	0.	0,
& EXECUTIVE DIRECTOR	(ii)	154,428.	4,725.	0.	10,883.	2,264.	172,300.	0,
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Page 2

#### 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

CORPORATION

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, 2022, 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 \$38.052, \$17.891, AND \$6.087, RESPECTIVELY, AND ARE

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

#### SCHEDULE O (Form 990)

Department of the Treasury

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

2022
Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

ACTORS FUND HOUSING DEVELOPMENT

Employer identification number

CORPORATION 80-0522071 FORM 990, HEADER, LINE J - WEBSITE: THE ORGANIZATION'S WEBSITE IS WWW.ENTERTAINMENTCOMMUNITY.ORG/HOUSING-DEVELOPMENT-CORPORATION FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AFHDC EDUCATES THE PERFORMING ARTS AND ENTERTAINMENT COMMUNITY ABOUT AFFORDABLE HOUSING AND THE APPLICATION PROCESS AND WORK WITH DEVELOPERS 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 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 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2022

37

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232211 10-28-22

Schedule O (Form 990) 2022	Page Z
Name of the organization ACTORS FUND HOUSING DEVELOPMENT CORPORATION	Employer identification number 80-0522071
N. A. MINIMIN. ALL INDIVIDUALS ARE REQUIRED TO INFORM THE ORGANIZATION MUEN	
AT A MINIMUM. ALL INDIVIDUALS ARE REQUIRED TO INFORM THE ORGANIZATION WHEN	
A CONFLICT OF INTEREST CIRCUMSTANCE ARISES SO THAT IT CAN BE RESOLVED	
MMEDIATELY AND CORRECTIVE ACTION TAKEN IF NECESSARY.	
FORM 990, PART VI, SECTION B, LINES 13 & 14:	
ACTORS FUND HOUSING DEVELOPMENT CORPORATION ("AFHDC") OPERATES UNDER THE	
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 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.

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

2022

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

80-0522071

Name of the organization

Department of the Treasury Internal Revenue Service

ACTORS FUND HOUSING DEVELOPMENT

CORPORATION

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	<b>(f)</b> Direct controlling entity
FRIEDMAN RESIDENCE, LLC - 45-4730907					
729 SEVENTH AVENUE, FLOOR 10					
NEW YORK, NY 10019	HOUSING	NEW YORK	2,503,097.	15,750,268.	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,	7				
LOS ANGLES, CA 90036	HOUSING	CALIFORNIA	0.	0.	AFHDC

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

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	<b>(f)</b> Direct controlling entity	Section 5 contr enti	olled
				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
HOLLYWOOD ARTS BUILDING QALICB - 87-3343478							
5757 WILSHIRE BLVD, SUITE 400							
LOS ANGELES, CA 90036	HOUSING	CALIFORNIA	501(C)(3)	LINE 12B, II	ACTORS FUND		Х

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

Schedule R (Form 990) CORPORATION 80-0522071

Part I	Continuation of Identification of Disregarded Entities
--------	--

(a) Name, address, and EIN of disregarded entity	<b>(b)</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
	i	L			<u>l</u>

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)	(I	h)	(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		or Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	lo
980 NORTH PALM LP -											
32-0572911, 5757 WILSHIRE											
BLVD STE 400, LOS ANGELES, CA											
90036	HOUSING	CA	N/A	RELATED	40.	673.		x	N/A	х	.01%
THE HOLLYWOOD ARTS											
COLLECTIVE, LP - 82-1599716,											
11811 SAN VICENTE BLVD, LOS											
ANGELES, CA 90049	HOUSING	CA	N/A	RELATED	0.	0.		x	N/A	х	.01%
	1										
	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) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	tion b)(13) rolled tity?

(4)

<u>(5)</u>

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No		
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?								
а									
					1b		Х		
					1d		Х		
е	Loans or loan guarantees by related organization(s)				1e	Х			
f	Dividends from related organization(s)				1f		Х		
g	Sale of assets to related organization(s)				1g		Х		
i	Exchange of assets with related organization(s)				1i		Х		
j					1j		Х		
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х		
m	m Performance of services or membership or fundraising solicitations by related organization(s)								
n									
р	Gift, grant, or capital contribution from related organization(s)  Loans or loan guarantees to or for related organization(s)  Loans or loan guarantees by related organization(s)  Dividends from related organization(s)  Sale of assets to related organization(s)  Purchase of assets from related organization(s)  Exchange of assets with related organization(s)  Lease of facilities, equipment, or other assets to related organization(s)  Lease of facilities, equipment, or other assets from related organization(s)  Lease of facilities, equipment, or other assets from related organization(s)  Lease of facilities, equipment, or other assets from related organization(s)  Lease of facilities, equipment, or other assets from related organization(s)  Lease of facilities, equipment, or other assets from related organization(s)  Lease of facilities, equipment, or other assets with related organization(s)  In Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  In Sharing of paid employees with related organization(s)  Reimbursement paid to related organization(s) for expenses  In Reimbursement paid by related organization(s) for expenses  In Sharing of cash or property to related organization(s)  The answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.  (a) Name of related organization  Name of related organization  Method of determining amount involved to the asset in the property from the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.		<b>1</b> p		Х				
					1q		Х		
r	Other transfer of cash or property to related organization(s)				1r		х		
s					1s		Х		
2									
	(a)	(b)	(c)	(d)					
	Name of related organization Transaction Amount involved Method of determinin								
		type (a-s)							
1) '	THE ACTORS' FUND OF AMERICA	С	943,482.	FMV					
2)									
3)									

80-0522071

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) Are all	(f)	(g)	(h	)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec	Share of	Share of	Dispro	por-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	or Percentage
of entity		(state or foreign	related, unrelated,	partners sec 501(c)(3) orgs.?	total	end-of-year	allocati	ite ons?	amount in box 20	managi	ownership
·		country)	sections 512-514)	Yes No		assets	Yes	No	(Form 1065)	Yes N	
			000000000000000000000000000000000000000	Tes No			1165	INO	(1 01111 1000)	resin	<del>-</del>
							++			$\vdash$	+
							$\Box$				
							+				_
							T				
							$\sqcup$			$\sqcup \!\!\!\! \perp$	
							+			$\vdash$	+