

TAX RETURN FILING INSTRUCTIONS

PUBLIC INSPECTION COPY

Prepared by	Grant Thornton Advisors LLC 757 Third Avenue, 3 rd Floor New York, NY 10018-2702
Special Instructions	The return should be signed and dated by the appropriate officer(s). Exempt organizations are required to provide copies of their returns for a period of three years from the filing date for public inspection upon request. On the Form 990 the names of any contributors should not be disclosed, so we have deleted them. Charities must also provide copies of: 1) Forms 990-T filed after August 17, 2006. 2) Forms 4720 filed by the organization. Form 990-PF contributors must be disclosed.
Application for Recognition of Exemption	Exempt Organizations are also required to provide a copy of the Application for Recognition of Exemption (Form 1023 or 1024) including all documents and statements submitted in support of such application and any letter or other document issued by the Internal Revenue Service with respect to such application. An organization that submitted its Form 1023 or 1024 on or before July 15, 1987 must make this form available for public inspection only if they had a copy of the Application on July 15, 1987.
Requests made in person	If the request is made in person, the organization must respond by the end of the business day.
Requests made in writing	If the request is made in writing, response is generally required within 30 days.
Fees charged for copies	The organization can make a reasonable charge for copying and postage. The regulations limit the copying charge to that charged by the IRS for providing copies, currently \$1.00 for the first page and \$0.15 for each additional page.
What if we post the Form 990 on our website?	The requirement to provide copies can be eliminated if the organization posts the relevant documents on its website. The public must be able to download the documents and print them in the exact form they were filed with the IRS (except for disclosing contributors). The download must be free and use software that is available without charge. Even if the documents are posted on the web, the organization must still have a copy available for inspection at its offices.
What if we fail to comply with requests?	Please be aware that significant monetary penalties may be imposed by the IRS on an organization for failure to follow the above provisions.

** PUBLIC DISCLOSURE COPY ** Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.



Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.				nformation.	Inspection		
A For the 2023 calendar year, or tax year beginning and ending							
	heck if pplicabl						
	Addre						
	Name chang		usiness as		80-0522071		
	Initial		and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number		
	 Final return	729 58	VENTH AVENUE, 10TH FL		(212) 221-730	0	
	termir ated	1-	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	18,171,689.	
	Amen return	ded NEW VO	DRK, NY 10019		H(a) Is this a group ret	Jrn	
	Applic tion		nd address of principal officer: JOSEPH BENINCASA		for subordinates?		
	pendi	na	C ABOVE		H(b) Are all subordinates incl		
11	ax-ex	empt status:	X 501(c)(3) 501(c) () (insert no.) 4947(a)(1)	or 🗌 527		st. See instructions	
	Vebsi		HEDULE O		H(c) Group exemption		
KF	orm of	f organization:	X Corporation Trust Association Other	L Year		State of legal domicile: NY	
Pa	art I	Summary					
	1	Briefly describ	be the organization's mission or most significant activities: TO DEV	ELOP AFFC	ORDABLE HOUSING		
Governance			RFORMING ARTS & ENTERTAINMENT COMMUNITY.				
rna	2	Check this bo	x if the organization discontinued its operations or dispos	sed of more	than 25% of its net asse	ts.	
ove	3	Number of vot	ting members of the governing body (Part VI, line 1a)		3	19	
	4	Number of inc		13			
es 8	5	Total number	of individuals employed in calendar year 2023 (Part V, line 2a)			0	
Activities &	6	6 Total number of volunteers (estimate if necessary)				0	
5 7a ⊺o		Total unrelate	d business revenue from Part VIII, column (C), line 12		0.		
_	b Net unrelated business taxable income from Form 990-T, Part I, line 11				0.		
					Prior Year	Current Year	
Ð	8	Contributions	and grants (Part VIII, line 1h)		943,555.	15,871,089.	
nuə	9	Program servi	ce revenue (Part VIII, line 2g)		1,756,889.	1,879,981.	
Revenue			come (Part VIII, column (A), lines 3, 4, and 7d)		1,494.	420,619.	
ш.	11	Other revenue	e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.	
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,701,938.	18,171,689.	
	13	Grants and sir	milar amounts paid (Part IX, column (A), lines 1-3)		0.	0.	
	14	Benefits paid	efits paid to or for members (Part IX, column (A), line 4)			0.	
es	15		r compensation, employee benefits (Part IX, column (A), lines 5-10)		315,326.	345,244.	
Expenses	16a		undraising fees (Part IX, column (A), line 11e)		0.	0.	
ďX	b		ing expenses (Part IX, column (D), line 25)	0.			
ш	1 17		es (Part IX, column (A), lines 11a-11d, 11f-24e)		3,364,206.	3,646,044.	
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,679,532.	3,991,288.	
		Revenue less	expenses. Subtract line 18 from line 12		-977,594.	14,180,401.	
Net Assets or Fund Balances				Ве	ginning of Current Year	End of Year	
Sset	20	Total assets (F			16,892,978.	31,147,405.	
etA	21		(Part X, line 26)	······	21,619,888.	21,693,914.	
		Net assets or Signature	fund balances. Subtract line 21 from line 20		-4,726,910.	9,453,491.	
	art II	gignature					

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

Sign	Signature of off	icer				Date		
Here	KAREN WANG,	TREASURER						
	Type or print na	me and title						
	Print/Type prep	arer's name	Preparer's signature		Date	Check	PTIN	
Paid	SCOTT THOMP	SETT				self-employed	P00741490	
Preparer	AFER Firm's name GRANT THORNTON ADVISORS LLC					Firm's EIN 99-	1856619	
Use Only	Firm's address	757 THIRD AVENUE, 3RD FLO	OR					
NEW YORK, NY 10017-2013						Phone no. (212)	599 - 0100	
May the I	RS discuss this	return with the preparer shown abo	ve? See instructions				X Yes	No
LHA For	HA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23 Form 990 (2023)							

(Rev. January 2024)

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

Department of the Treasury Internal Revenue Service

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

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.

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.

must use	Form 7004 to request an extension of time to file income	e tax retur	ns.				
Part I - I	dentification						
Type or Print					Taxpayer identification nu		
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, se 729 SEVENTH AVENUE, 10TH FL	ee instruct	ions.				
instructions.	City, town or post office, state, and ZIP code. For a fone NEW YORK, NY 10019	reign addı	ress, see instructions.				
Enter the	Return Code for the return that this application is for (file	e a separat	e application for each return)			0 1	
Applicat	ion Is For	Return Code	Application Is For			Return Code	
Form 990) or Form 990-EZ	01	Form 4720 (other than individual)			09	
	20 (individual)	03	Form 5227			10	
Form 990		04	Form 6069			11	
	D-T (sec. 401(a) or 408(a) trust)	05	Form 8870			12	
	D-T (trust other than above)	06	Form 5330 (individual)			13	
)-T (corporation)	07	Form 5330 (other than individual)			14	
Form 104		08	renn eeee (ether than manadal)				
	ou enter your Return Code, complete either Part II or Part		including signature is applicable of	only for an	extension of		
	le Form 5330.		,	,,			
	upplication is for an extension of time to file Form 5330, y	ou must e	nter the following information.				
	in Name		Ŭ				
	in Number						
	n Year Ending (MM/DD/YYYY)						
	utomatic Extension of Time To File for Exempt Organi	izations (s	ee instructions)				
	ooks are in the care of KAREN WANG		L				
	729 SEVENTH AVENUE, 10TH	FL - NE	W YORK, NY 10019				
Telepl	none No. 212-221-7300		Fax No.				
	organization does not have an office or place of business	in the Uni	ted States, check this box				
	is for a Group Return, enter the organization's four-digit (
box	If it is for part of the group, check this box	and atta	ch a list with the names and TINs of	all membe	ers the extension	is for.	
1 Ire	quest an automatic 6-month extension of time until NO	VEMBER 1	15, 20 ²⁴ , to file	e the exem	pt organization re	eturn for	
the X	organization named above. The extension is for the orga	anization's	return for:				
<u> </u>	calendar year 20 <u>23</u> or tax year beginning	00	and and a			20	
		, 20 _	; and ending		<u> </u>	20	
2 If t	ne tax year entered in line 1 is for less than 12 months, ch Change in accounting period	neck reaso	on: Initial return	Final retur	n		
3a lft	his application is for Forms 990-PF, 990-T, 4720, or 6069	, enter the	tentative tax, less				
	/ nonrefundable credits. See instructions.			3a	\$	0.	
	nis application is for Forms 990-PF, 990-T, 4720, or 6069	, enter anv	refundable credits and				
	imated tax payments made. Include any prior year overpa			3b	\$	0.	
	lance due. Subtract line 3b from line 3a. Include your pa	-					
	ng EFTPS (Electronic Federal Tax Payment System). See	•		3c	\$	0.	

	ACTORS FUND HOUSING DEVELOPMENT 990 (2023) CORPORATION	80-0522071 Pag	_{je} 2
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Х
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 listed on the		
2		Yes X	No
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.		NO
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X	No
-	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as me	easured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,		
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 3,355,743. including grants of \$ 0.) (Revenue	\$1,699,629	,.)
	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 -		
	HTTPS://ENTERTAINMENTCOMMUNITY.ORG/SERVICES-AND-PROGRAMS/DOROTHY-ROSS-FR		
	IEDMAN-RESIDENCE.		
4b	(Code:) (Expenses \$ 609,856. including grants of \$ 0.) (Revenue	\$180,324	
чы	A SUBSIDIARY OF THE ACTORS FUND, AFHDC WAS CREATED TO DEVELOP NEW	φ	<u> </u>
	AFFORDABLE HOUSING FOR THE PERFORMING ARTS AND ENTERTAINMENT COMMUNITY.		
	OUR HOUSING PORTFOLIO CONSISTS OF 702 UNITS SPANNING FIVE MAJOR		
	DEVELOPMENTS, ALL OF WHICH ARE CONNECTED TO SUPPORTIVE SERVICES.		
4c	(Code:) (Expenses \$68. including grants of \$) (Revenue	\$28	<u>3.</u>)
	THE PALM VIEW, LOCATED AT 980 NORTH PALM AVE, IN WEST HOLLYWOOD, CA, IS		
	A 40-UNIT APARTMENT COMPLEX THAT PROVIDES HOMES TO LOW-INCOME PEOPLE		
	WITH SPECIAL NEEDS OR WHO ARE LIVING WITH HIV/AIDS IN WEST HOLLYWOOD, CALIFORNIA. FOR MORE INFORMATION, PLEASE VISIT -		
	HTTPS://ENTERTAINMENTCOMMUNITY.ORG/SERVICES-AND-PROGRAMS/PALM-VIEW.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$))	
4e	Total program service expenses 3,965,667.		
		Form 990 (20	023)
332002	2 12-21-23		
	3		

	990 (2023) CORPORATION 80-05220	71	Р	_{age} 3
Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		x
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,	Ť		
•	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	-		
0		8		x
•	Schedule D, Part III	•		<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			1
	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	1		x
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		^
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	<u>11a</u>	Х	<u> </u>
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		X
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		X
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		X
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		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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			1
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
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		x
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		x
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? <i>If</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u>''</u>		
10		18		x
10	1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"			<u> </u>
19		10		x
00-	complete Schedule G, Part III	19		x
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	000	X
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Form	990 (2023) CORPORATION 80-05220	71	Р	age 4
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	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		X
	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		
	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	0.5		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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	0.51		x
	Schedule L, Part I	25b		
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%			x
0-	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	07		x
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
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	00-		x
h	"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-		x
00	"Yes," complete Schedule L, Part IV	28c		X
29 20	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	200		x
24	contributions? <i>If "Yes," complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	<u>30</u> 31		x
31 22	Did the organization requirate, enhance, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>	31		
32		32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	52		
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			
57	Part V, line 1	34	x	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
	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		x
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		x
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	
Pa				
-	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	5		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b)		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
-	(gambling) winnings to prize winners?	1c	х	
332004	4 12-21-23		990	(2023)

	990 (2023) CORPORATION 80-05220	71	P	age 5	
Par	t 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	1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b			
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x	
h	If "Yes," enter the name of the foreign country	14			
D.	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
Fa		En		x	
-	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<u>5c</u>		<u> </u>	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit				
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or 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 services provided to the payor?	7a		X	
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 required				
	to file Form 8282?	7c		x	
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 contract?	7e		X	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		x	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
b b					
8					
U	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the				
0		8			
9	Sponsoring organizations maintaining donor advised funds.	0.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	-			
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	4			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	-			
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			
	Note: 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				
	organization is licensed to issue qualified health plans				
с	Enter the amount of reserves on hand	1			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x	
		14b		<u> </u>	
15	If "Yes," has it filed a Form /20 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			<u> </u>	
15		45		x	
	excess parachute payment(s) during the year?	15			
40	If "Yes," see the instructions and file Form 4720, Schedule N.	10		v	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X	
_	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 activities	1			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17			
	If "Yes," complete Form 6069.		0.00		
332005	12-21-23	Form	1 990	(2023)	

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 6 2023.04030 actors fund housing devel 01684261

ACTORS FUND HOUSING DEVELOPMENT	ACTORS	FUND	HOUSING	DEVELOPMENT
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Form	990 (2023) CORPORATION 80-05220	71	Р	age 6
Pa	rt VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a	a "No" i	respon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a1	2		
	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 13	<u>1</u>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3	X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X X
6	Did the organization have members or stockholders?	6		^
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	7-		x
L	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	<u>7a</u>		
b		7b		x
8	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	x	
b		8b	x	
9	Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
•	organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	1 -		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		x
	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	х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
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	X	
13	Did the organization have a written whistleblower policy?	13	X	
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?			77
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
46-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
108	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	160		x
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a		
D.	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	100		
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 onlv)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.	J)		
	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, an	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	KAREN WANG - 212-221-7300			
	729 SEVENTH AVENUE, 10TH FL, NEW YORK, NY 10019			
332006	5 12-21-23	Forn	990 9	(2023)
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Form 990 (2023)	CORPORATION	80-0522071	Page 7
Part VII Compen	nsation of Officers, Directors, Trustees, Key Em	ployees, Highest Compensated	
Employe	ees, and Independent Contractors		
Check if So	chedule O contains a response or note to any line in this Part V	/11	
Section A. Officers,	Directors, Trustees, Key Employees, and Highest Compens	sated Employees	
	e for all persons required to be listed. Report compensation for anization's current officers, directors, trustees (whether individ	, , ,	,

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

ACTORS FUND HOUSING DEVELOPMENT

• 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-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do		Pos		l than d	ane	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	s botł	n an	compensation	compensation	amount of
	week		cer ar		recio	r/trus I	lee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	e or di	fee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ruste	l trus		/ee	npen		1099-NEC)	1033-NEO)	and related
	below	Individual trustee or director	Institutional trustee	L_	m ploy	st col	2	1000 1120)		organizations
	line)	Indivi	Institu	Officer	Key employee	Highest compensated employee	Former			3
(1) JOSEPH BENINCASA	10.00									
PRESIDENT	41.00	х		х				0.	697,808.	125,894.
(2) BARBARA DAVIS	10.00									
SECRETARY	41.00	х		х				٥.	393,563.	106,198.
(3) CONNIE YOO	0.00									
FORMER TREASURER	41.00						х	٥.	320,491.	96,525.
(4) JORDAN STROHL	1.00									
DIRECTOR (AS OF 02/23)	40.00	х						0.	273,515.	107,959.
(5) KEITH MCNUTT	10.00									
VICE PRESIDENT	40.00	х		х				0.	239,348.	78,681.
(6) KAREN WANG	10.00									
TREASURER	35.00	х		х				0.	162,122.	49,529.
(7) DANIEL ARNOW - VICE PRESIDENT	10.00									
& EXECUTIVE DIRECTOR	35.00	Х		Х				٥.	166,729.	13,995.
(8) ROBERT WANKEL	1.00									
CHAIR	1.00	Х		Х				٥.	0.	0.
(9) ABBY HAMLIN	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(10) IRWIN JAY DEUTCH	1.00									
DIRECTOR (AS OF 09/23)	0.00	Х						0.	0.	0.
(11) ROCCO LANDESMAN	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(12) STEWART LANE	1.00									
DIRECTOR	1.00	х						0.	0.	0.
(13) ANTHONY MARCHETTA	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(14) MARCUS RANDOLPH	1.00									
DIRECTOR (AS OF 09/23)	0.00	х						0.	0.	0.
(15) WENDY ROWDEN	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(16) TONY SALAZAR	1.00									
DIRECTOR (AS OF 09/23)	0.00	х						0.	0.	0.
(17) LAURA SEGURA	1.00									
DIRECTOR (AS OF 09/23)	0.00	Х						0.	0.	0.
332007 12-21-23					_					Form 990 (2023)

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ACTORS	FUND	HOUSING	DEVELOPMENT
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Form 990 (2023) CORPORATION									80-05	22071	L	P	age 8
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	ploy	ees,	and	d Hig	ghes	t C	ompensated Employee	s (continued)				
(A) Name and title	(B) Average hours per week	box	not c , unle	Pos heck	more rson i) than c s both pr/trust	an	(D) Reportable compensation from	(E) Reportable compensation from related	n	an	(F) timate tount other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MIS 1099-NEC)	s	com fr orga and	pensa om th anizat d relat inizati	e ion ed
(18) DAVID WALSH DIRECTOR	1.00	x						0.		0.			0.
(19) STEVE WEISS	1.00												
DIRECTOR	0.00	x						0.		٥.			0.
(20) JOSEPH WENDER	1.00												
DIRECTOR	1.00	x						0.		0.			0.
1b Subtotal c Total from continuation sheets to Part VI								0.	2,253,5	⁵⁷⁶ .		578,	781. 0.
d Total (add lines 1b and 1c)								0.	2,253,5	576.		578,	781.
2 Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	ed at	ove) wh	o re	eceived more than \$100,	000 of reportable)			0
3 Did the organization list any former officer,	director, trust	ee, k	key e	empl	loye	e, or	hig	hest compensated emp	oyee on	ſ		Yes	No
line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s 4 For any individual listed on line 1a, is the su											3	X	
and related organizations greater than \$150											4	х	
5 Did any person listed on line 1a receive or a	,		•										
rendered to the organization? If "Yes," com	plete Schedule	e J f	or sı	ich j	oers	on .					5		Х
Section B. Independent Contractors 1 Complete this table for your five highest contractors	mpensated inc	lepe	nde	nt co	ontra	actor	s th	nat received more than \$	100,000 of comp	ensat	ion fro	m	
the organization. Report compensation for	the calendar ye	ear e	endir	ng w	vith o	or wi	hin	the organization's tax y	ear.				
(A) Name and business	address							(B) Description of s	ervices	C	(C omper		n
BREAKING GROUND MANAGEMENT 505 8TH AVENUE, NEW YORK, NY 10018								MANAGEMENT				871	821.
ALLIED UNIVERSAL SECURITY SERVICES													
161 WASHINGTON ST, CONSHOHOCKEN, PA	19428							SECURITY				382,	384.
							_						

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

Form **990** (2023)

332008 12-21-23

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			2023) CORP							80-052207	1 Page
Par	t \	/111	Statement of Re	ven	ue						
			Check if Schedule O	conta	ains a respo	nse	or note to any line			(C)	
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue exclude from tax under sections 512 - 51
° G	1	а	Federated campaigns		1a						
unt	'		Membership dues								
2 E			Fundraising events								
			Related organizations				15,871,089.				
, and a second			Government grants (contr								
ŝ			All other contributions, gifts,								
the			similar amounts not included								
contributions, Girts, Grants and Other Similar Amounts		g	Noncash contributions included in	lines [.]	1a-1f 1g \$	6					
aŭ C		h	Total. Add lines 1a-1f					15,871,089.			
						Business Code					
e	2	a	TENANT RENTAL REVEN	IUE			900099	1,699,629.	1,699,629.		
Program Service Revenue		b	FEE FOR SERVICE INC	OME			900099	180,352.	180,352.		
b l		С									
e č		d									
5		е									
ד			All other program service					4 050 004			
			Total. Add lines 2a-2f					1,879,981.			
	3		Investment income (inclue					420 610			420 61
							····· .	420,619.			420,61
	4		Income from investment of		-	-	Г				
	5)	Royalties		(i) Real		(ii) Personal				
	6		Gross rents	60			(ii) i cisonai				
	0	b b	Gross rents Less: rental expenses	6a 6b	1						
			Rental income or (loss)	6c							
			Net rental income or (loss)								
	7		Gross amount from sales of	"	(i) Securit	ies	(ii) Other				
	•		assets other than inventory	7a							
		b	Less: cost or other basis								
e			and sales expenses	7b							
evenue		с	Gain or (loss)	7c							
Rev			Net gain or (loss)								
Other R	8		Gross income from fundraisi								
ŧ			including \$		of						
			contributions reported on								
			Part IV, line 18			8a					
		b	Less: direct expenses			8b					
		С	Net income or (loss) from	fund	Iraising ever	nt <u>s</u>					
	9	а	Gross income from gamin	ng ac	tivities. See						
			Part IV, line 19			9a					
			Less: direct expenses			9b					
			Net income or (loss) from			s					
	10	а	Gross sales of inventory,								
		_	and allowances								
			Less: cost of goods sold			10b					
_		с	Net income or (loss) from	sale	s of inventoi	у					
s		_					Business Code				
ne	11	a h					├				
scellaneo <u>Revenue</u>		b									
Miscellaneous Revenue		с с	All other revenue								
Ξ			Total. Add lines 11a-11d								
	40		Total revenue See instruction					18,171,689.	1,879,981.	0.	420,619

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• Form **990** (2023)

CORPORATION

Part IX Statement of Functional Expenses

Form 990 (2023)

	Check if Schedule O contains a respons	e or note to any line in t (A)	his Part IX (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, 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	281,298.	281,298.		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	16,980.	16,980.		
9	Other employee benefits	17,646.	17,646.		
10	Payroll taxes	29,320.	29,320.		
11	Fees for services (nonemployees):				
а	Management	829,282.	829,282.		
b	Legal	28,941.	28,941.		
С	Accounting	20,901.		20,901.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	13.		13.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	214,044.	214,044.		
12	Advertising and promotion				
13	Office expenses	229,922.	225,215.	4,707.	
14	Information technology	18,292.	18,292.		
15	Royalties	0.000	0.00.000		
16	Occupancy	860,022.	860,022.		
17	Travel	3,486.	3,486.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	015	015		
19	Conferences, conventions, and meetings	815.	815.		
20		39,711.	39,711.		
21	Payments to affiliates	770 170	770 170		
22	Depreciation, depletion, and amortization	779,178.	779,178.		
23	Insurance	272,179.	272,179.		
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	344,568.	344,568.		
b	BAD DEBT EXPENSE	4,690.	4,690.		
с					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3,991,288.	3,965,667.	25,621.	0
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

332010 12-21-23

Form 990 (2023)

Form 990 (2023)
Part X Balance Sheet

1 01		Check if Schedule O contains a response or no	te to any	line in this Part X			
		·			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,570,284.	1	101,896.
	2	Savings and temporary cash investments			105,333.	2	16,521,865.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			171,081.	4	197,819.
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%			
		controlled entity or family member of any of the	se perso	ons		5	
	6	Loans and other receivables from other disquali					
		under section 4958(f)(1)), and persons described	d in sect	ion 4958(c)(3)(B)		6	
ι,	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	B			67,387.	9	107,377.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	22,777,788.			
	b	Less: accumulated depreciation	10b	8,559,340.	14,978,893.	10c	14,218,448.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equ		16,892,978.	16	31,147,405.	
	17	Accounts payable and accrued expenses		206,314.	17	233,975.	
	18	Grants payable		18			
	19	Deferred revenue	79,930.	19	268,532.		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
s	22	Loans and other payables to any current or form	ner offic	er, director,			
Liabilities		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%			
abil		controlled entity or family member of any of the	se perso	ons		22	
ב	23	Secured mortgages and notes payable to unrela	ated thir	d parties	19,604,340.	23	19,539,423.
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa	ayables t	o related third			
		parties, and other liabilities not included on line	s 17-24).	Complete Part X			
		of Schedule D			1,729,304.	25	1,651,984.
	26	Total liabilities. Add lines 17 through 25			21,619,888.	26	21,693,914.
		Organizations that follow FASB ASC 958, che	eck here	X			
Ses		and complete lines 27, 28, 32, and 33.					
an	27	Net assets without donor restrictions			-4,726,910.	27	-5,362,149.
Ba	28	Net assets with donor restrictions				28	14,815,640.
pu		Organizations that do not follow FASB ASC 9	958, che	ck here			
۲ ۲		and complete lines 29 through 33.					
s o	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or ea	quipmer	it fund		30	
As	31	Retained earnings, endowment, accumulated in	ncome, c	or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances			-4,726,910.	32	9,453,491.
_	33	Total liabilities and net assets/fund balances			16,892,978.	33	31,147,405.

Form 990 (2023)

	ACTORS FUND HOUSING DEVELOPMENT				
Form	1990 (2023) CORPORATION	80-0522071		Page 1	2
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>]
1	Total revenue (must equal Part VIII, column (A), line 12)	1	18,17	1,689	
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,99	1,288	•
3	Revenue less expenses. Subtract line 2 from line 1	3	14,18	80,401	•
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	-4,72	6,910	•
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	9,45	53,491	•
Pa	rt XII Financial Statements and Reporting				-
	Check if Schedule O contains a response or note to any line in this Part XII				
			Ye	es No	<u>)</u>
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				
2a			2a	X	_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b X		_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	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		2c X		
	review, or compilation of its financial statements and selection of an independent accountant?		2c X		_
•	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the		3a X	.	
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a X	·	—
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requir		3h X	.	
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b X		

Form **990** (2023)

SCHEDULE A		Dublic Cha	rity Status an		slia Qu	unnort		OMB No. 1545-0047
(Form 990)			rity Status an					2023
	C		47(a)(1) nonexempt cha			or a section		2023
Department of the Treasury Internal Revenue Service		A	ttach to Form 990 or Fo	rm 990-E	Ζ.			Open to Public
			Form990 for instruction	is and the	e latest inf	ormation.	Employor	Inspection
Name of the organi		S FUND HOUSING D RATION	EVELOPMENT				Employer	identification number 80-0522071
Part I Reaso			(All organizations must c	omplete ti	nis part) S	ee instruction	s	00 0322071
			For lines 1 through 12, cl				0.	
Ē	•	,	on of churches described		,	1)(A)(i).		
			Attach Schedule E (Form					
3 🗌 A hospita	or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(i	ii).		
4 🗌 A medica	research organiz	zation operated in co	njunction with a hospital	described	in sectio	on 170(b)(1)(A)(iii). Enter	the hospital's name,
city, and								
	-		llege or university owned	or operat	ed by a go	overnmental u	nit describe	ed in
		Complete Part II.)						
		•	nental unit described in			.,		
-		•	ntial part of its support fr	om a gove	ernmental	unit or from tr	ie general j	oublic described in
	70(b)(1)(A)(vi). (C		(1)(A)(vi). (Complete Parl	+ II)				
			in section 170(b)(1)(A)(i	,	ed in coniu	inction with a	land-grant	college
9		-	ulture (see instructions).		-		-	-
university	•	grant conege of agrie			name, eny	, and state of	the conege	
		ally receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membersh	ip fees, and	d gross receipts from
			t to certain exceptions; a					
income a	d unrelated busi	ness taxable income	(less section 511 tax) fro	m busines	sses acqui	red by the org	anization a	after June 30, 1975.
See sect	on 509(a)(2). (Co	omplete Part III.)						
11 An organi	zation organized	and operated exclusi	ively to test for public sat	ety. See	section 50	09(a)(4).		
	0	•	ively for the benefit of, to	•			•	• •
-		-	ed in section 509(a)(1) o					Check the box on
	-		f supporting organization		-		-	
		-	upervised, or controlled gularly appoint or elect a	• • • •	-			
•	•	complete Part IV, Se	• • • • •	majonty c				pporting
		•	l or controlled in connect	ion with it	s supporte	ed organizatio	n(s). by hav	vina
			anization vested in the sa			-		•
organiz	ation(s). You mus	st complete Part IV,	Sections A and C.					
c 🗌 Type II	functionally inte	egrated. A supportin	g organization operated	in connect	tion with, a	and functional	ly integrate	ed with,
its supp	orted organizatio	on(s) (see instructions). You must complete F	Part IV, Se	ections A,	D, and E.		
			porting organization oper				•	
		•	zation generally must sati	•		•	an attentiv	/eness
	,	,	nplete Part IV, Sections					
	•		written determination from nally integrated supportir			турет, туре	п, туре п	
f Enter the num			nany integrated supportin					
		n about the supporte						
(i) Name of s		(ii) EIN	(iii) Type of organization		anization listed ing document?	(v) Amount of	monetary	(vi) Amount of other
organiza	tion		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	structions)	support (see instructions)
Total								

		ORPORATION				80-05220	i ugo 🗖	
Pa	rt II Support Schedule for	Organizations	Described in S	Sections 170(b)(1)(A)(iv) and	170(b)(1)(A)(vi))	
	(Complete only if you checke	d the box on line 5,	, 7, or 8 of Part I or	if the organization	failed to qualify u	nder Part III. If the	organization	
	fails to qualify under the tests	listed below, pleas	se complete Part III	.)				
Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	776,964.	852,963.	1,079,055.	943,555.	15,871,089.	19,523,626.	
2	Tax revenues levied for the organ-							
2	ization's benefit and either paid to							
	or expended on its behalf							
2								
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge	776,964.	852,963.	1,079,055.	943,555.	15,871,089.	10 522 626	
4	Total. Add lines 1 through 3	//0,904.	852,903.	1,079,055.	943,555.	15,871,089.	19,523,626.	
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.						19,523,626.	
Sec	ction B. Total Support	,						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
7	Amounts from line 4	776,964.	852,963.	1,079,055.	943,555.	15,871,089.	19,523,626.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources \dots	448,858.	442.	40.	1,494.	420,619.	871,453.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10						20,395,079.	
	Gross receipts from related activities,		ins)	· · · · · ·		12	10,555,714.	
13	First 5 years. If the Form 990 is for the	ne organization's fir				D1(c)(3)		
	organization, check this box and stop	-						
Sec	ction C. Computation of Publi							
14	Public support percentage for 2023 (I	ine 6. column (f). di	ivided by line 11. co	olumn (f))		14	95.73 %	
15	Public support percentage from 2022					15	90.81 %	
	33 1/3% support test - 2023. If the							
	stop here. The organization qualifies						v	
h	33 1/3% support test - 2022. If the o		-					
~								
17-	and stop here. The organization qualifies as a publicly supported organization							
170								
	and if the organization meets the facts and circumstances test, check this box and stop here. Explain in Part VI how the organization							
٩.	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or							
D		-					070 01	
	more, and if the organization meets the				-			
40	organization meets the facts-and-circu							
18	Private foundation. If the organization	n did not check a t	oox on line 13, 16a	, 100, 17a, 0r 17b,	CHECK THIS DOX A			
						Schedule A (Form 990) 2023	

ACTORS	FUND	HOUSING	DEVELOPMENT

80-0522071 Page **3**

Schedule A (Form 990) 2023 CORPORATION Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support				_	-	
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5		1				
	Amounts included on lines 1, 2, and						
-	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fi	irst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organiz	ation,
_							
	ction C. Computation of Publi					<u> </u>	
	Public support percentage for 2023 (I	, (),	,	column (f))		15	%
	Public support percentage from 2022					16	%
	ction D. Computation of Inves		•				
	Investment income percentage for 20		_			17	%
18				an line 14 and lin		18	%
198	33 1/3% support tests - 2023. If the						e 17 is not
	more than 33 1/3%, check this box ar						
Ľ	33 1/3% support tests - 2022. If the	-					·
20	line 18 is not more than 33 1/3%, che Private foundation. If the organization						
<u>20</u>	23 12-21-23	IT UIL HUL CHECK A	557 01 1110 14, 18				le A (Form 990) 2023
5520						Conedu	

16

CORPORATION

1

2

3a

3b

3c

4a

4b

4c

5a

5b

<u>5c</u>

6

7

8

9a

9b

9c

10a

10b

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")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If* "Yes." *complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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332024 12-21-23

Schedule A (Form 990) 2023

	ACTORS FUND HOUSING DEVELOPMENT			
	dule A (Form 990) 2023 CORPORATION	80-0522071	Pa	age 5
Pa	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
L.	11c below, the governing body of a supported organization?	<u>11a</u>		
	A family member of a person described on line 11a above? A 35% controlled entity of a person described on line 11a or 11b above? <i>If</i> "Yes" <i>to line 11a, 11b, or 11c, provide</i>	11b		
Ľ	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			L
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of or	ne or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's off	icers,		
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support	orted		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among			
	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,			
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
			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			
<u> </u>	supported organizations played in this regard.	3		
	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 instruction optication participation part	uctions).		
a b	The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below.</i> The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.	tu (aaa inatrustia		
2	Activities Test. Answer lines 2a and 2b below.	ly (see instruction	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described 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	2h	1	

these activities but for the organization's involvement.Parent of Supported Organizations. Answer lines 3a and 3b below.

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

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.* 332025 12-21-23

18

3b | Schedule A (Form 990) 2023

2b

3a

17381007 153424 0168426-00027

ACTORS	FUND	HOUSTNG	DEVELOPMENT
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	ACTORS FUND HOUSING DEVELOPMENT			
Sche	dule A (Form 990) 2023 CORPORATION	-		80-0522071 Page
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on	Nov. 20, 1970 (<i>explain ir</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	t complete	Sections A through E.	
Secti	on 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		
Secti	on 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		
Secti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

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

Schedule A (Form 990) 2023

	Meroko roko noobike				
	dule A (Form 990) 2023 CORPORATION				80-0522071 Page 7
	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continu	ued)	0
	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer			1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	5	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5 6	
6	Other distributions (<i>describe in</i> Part VI). See instructions. Total annual distributions. Add lines 1 through 6.			0 7	
7		a arganization is responsive		- 1	
8	Distributions to attentive supported organizations to which th	le organization is responsive			
	(provide details in Part VI). See instructions.			8 9	
9	Distributable amount for 2023 from Section C, line 6			9 10	
10	Line 8 amount divided by line 9 amount	(i)	(;;)	10	(:::)
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2023	าร	(iii) Distributable Amount for 2023
_1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
a	From 2018				
b	From 2019				
C	From 2020				
d	From 2021				
e	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
<u> i</u>	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2019				
	Excess from 2020				
C	Excess from 2021				
d	Excess from 2022				
е	Excess from 2023				

Schedule A (Form 990) 2023

ACTORS	FUND	HOUSING	DEVELOPMENT
			D

.	ACTORS FUND HOUSING DEVELOPMENT	00 0500054	
Schedule A	(Form 990) 2023 CORPORATION	80-0522071	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a of Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part IV, Section E, lines 1c, 2a, 2b, 3b, and 3b; Part V, line 1; Part IV, Section E, lines 1c, 2a, 2b, 3b, and 3b; Part V, line 1; Part IV, Section E, lines 1c, 2a, 2b, 3b, and 3b; Part V, line 1; Part IV, Section E, lines 1c, 2a, 2b, 3b, and 3b; Part V, line 1; Part IV, Section E, lines 1c, 2a, 2b, 3b, and 3b; Part V, line 1; Part IV, Section E, lines 1c, 2a, 2b, 3b, and 3b; Part V, line 1; Part IV, Section E, lines 1c, 2a, 2b, 3b, and 3b; Part V, line 1; Part IV, Section E, lines 1c, 2a, 2b, 3b, and 3b; Part V, line 1; Part IV, Section E, lines 1c, 2a, 2b, 3b, and 3b; Part V, line 1; Part IV, Section E, lines 1c, 2a, 2b, 3b, and 3b; Part V, line 1; Part IV, Section E, lines 1c, 2a, 2b, 3b, and 3b; Part V, line 1; Part IV, Section E, lines 1c, 2a, 2b, 3b, and 3b; Part V, line 1; Part IV, Section E, lines 1c, 2a, 2b, 3b, and 3b; Part V, line 1c, 2b, and 3b; Part V, line 1c, 2b	r 17b; Part III, line 12; and 2; Part IV, Section /, Section B, line 1e [,] P	n C, art V
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additio (See instructions.)	nal information.	ait v,
332028 12-21-2	3	Schedule A (Form	990) 2023

Schedule B

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

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

Employer identification number

OMB No. 1545-0047

2023

ACTORS	FUND	HOUSING	DEVELOPMENT
CORPORA	ATION		

Organization type	(check one):

80-0522071

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(³) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

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

Schedule E	3 (Form 990) (2023)		Page 2
Name of or	-		Employer identification number
ACTORS F	UND HOUSING DEVELOPMENT		80-0522071
			00 0522071
Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contribution	ns Type of contribution
1		\$15,871,	089. Person X 0cm Payroll Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contribution	ns Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contribution	ns Type of contribution
		\$	Person Payroll Of Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
		\$	Person Payroll (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ns Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contribution	ns Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

323452 12-26-23

 $17381007 \ 153424 \ 0168426-00027$

Schedule I	B (Form 990) (2023)		Page 3
	rganization		Employer identification number
ACTORS F	YUND HOUSING DEVELOPMENT		80-0522071
Part II	Noncash Property (see instructions). Use duplicate copies of Par	t II if additional analas is poodes	I
	Noncash Property (see instructions). Ose duplicate copies of Par		J.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	l listo received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	l listo received
		\$	

24

323453 12-26-23

Schedule B (Form 990) (2023)

17381007 153424 0168426-00027

Schedule	B (Form 990) (2023)		Page
Name of c	organization		Employer identification number
ACTORS I	FUND HOUSING DEVELOPMENT		
CORPORAT			80-0522071
Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious,) through (e) and the following line entr	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.) \$
	Use duplicate copies of Part III if additional	space is needed.	
(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, a	nd ZIP + 4	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, a		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, a	nd ZIP + 4	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, a	na ZIP + 4	Relationship of transferor to transferee
323454 12-26	l 6-23	I	Schedule B (Form 990) (2023

17381007 153424 0168426-00027

Department of the Treasury Internal Revenue Service	•	e if the organization is described to www.irs.gov/Form990 for in			Open to Public Inspection
If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:					ctivities), then:
 Section 501(c)(3) org 	anizations: Com	plete Parts I-A and B. Do not com	plete Part I-C.		
 Section 501(c) (othe 	r than section 50	1(c)(3)) organizations: Complete F	arts I-A and C below. I	Do not complete Part I-B.	
 Section 527 organiz 	ations: Complete	e Part I-A only.			
If the organization answ	wered "Yes" on	Form 990, Part IV, line 4, or Form	n 990-EZ, Part VI, line	e 47 (Lobbying Activities),	then:
 Section 501(c)(3) org 	anizations that h	nave filed Form 5768 (election unc	er section 501(h)): Con	nplete Part II-A. Do not corr	plete Part II-B.
 Section 501(c)(3) org 	ganizations that h	nave NOT filed Form 5768 (election	n under section 501(h))	: Complete Part II-B. Do no	t complete Part II-A.
-		Form 990, Part IV, line 5 (Proxy	Tax) (see separate ins	structions) or Form 990-E2	Z, Part V, line 35c (Proxy
Tax) (see separate inst					
		ions: Complete Part III.			
Name of organization		D HOUSING DEVELOPMENT		Emplo	oyer identification number
	CORPORATION				80-0522071
Part I-A Compl	ete if the org	anization is exempt under	r section 501(c) of	r is a section 527 org	anization.
 Duovide e deserviciti 					
•	•	ation's direct and indirect political			
2 Political campaign					
3 Volunteer hours for	political campai	gn activities			
Part I-B Compl	ete if the org	anization is exempt under	section 501(c)(3)	_	
		-		•	
		incurred by the organization unde incurred by organization managers		\$	
		n 4955 tax, did it file Form 4720 fo			
b If "Yes," describe in					
		anization is exempt under	r section 501(c), e	except section 501(c)	(3).
-	-	by the filing organization for sect		,	(•).
		ization's funds contributed to othe			
exempt function ac			-		
•		. Add lines 1 and 2. Enter here and		Ψ	
	-			\$	
		1120-POL for this year?			Yes No
		nployer identification number (EIN			
		tion listed, enter the amount paid			
	-	omptly and directly delivered to a s			
	•	additional space is needed, provid			5 5
(a) Name	<u>,</u>	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
(u) Name				filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate political organization.
					If none, enter -0

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

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

Schedule C (Form 990) 2023

OMB No. 1545-0047

20

23

LHA 332041 11-06-23

SCHEDULE C

(Form 990)

	ACTORS FUND HOUS	ING DEVELOPMENT			
	CORPORATION				522071 Page 2
Part II-A Complete if the org	anization is exer	npt under section	1 501(c)(3) and file	d Form 5768 (ele	ction under
section 501(h)).					
A Check if the filing organiza	tion belongs to an affi	liated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,
expenses, and sha	re of excess lobbying e	expenditures).			
B Check if the filing organiza	tion checked box A ar	nd "limited control" pro	visions apply.		
	ts on Lobbying Expe ditures" means amou	nditures ints paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public opinion (grassroots lobbying)			
b Total lobbying expenditures to influ	uence a legislative boo	ly (direct lobbying)			
c Total lobbying expenditures (add li	nes 1a and 1b)				
d Other exempt purpose expenditure	es			3,991,288.	
e Total exempt purpose expenditure	s (add lines 1c and 1d)		3,991,288.	
f Lobbying nontaxable amount. Ente	er the amount from the	e following table in both	n columns.	349,564.	
If the amount on line 1e, column (a) o	or (b) is: The lob	bying nontaxable am	ount is:		
not over \$500,000,	20% of	the amount on line 1e.			
over \$500,000 but not over \$1,000) <u>,000,</u> \$100,00	0 plus 15% of the exce	ess over \$500,000.		
over \$1,000,000 but not over \$1,5	00,000, \$175,00	0 plus 10% of the exce	ess over \$1,000,000.		
over \$1,500,000 but not over \$17,	000,000, \$225,00	0 plus 5% of the exces	ss over \$1,500,000.		
over \$17,000,000,	\$1,000,	000.			
g Grassroots nontaxable amount (en	ter 25% of line 1f)			87,391.	
h Subtract line 1g from line 1a. If zer	o or less, enter -0-			0.	
i Subtract line 1f from line 1c. If zero			••••••	0.	
j If there is an amount other than ze	ro on either line 1h or	line 1i, did the organiza	ation file Form 4720	_	
reporting section 4911 tax for this	year?				Yes No
		eraging Period Under	• • •		
(Some organizations t		• •	•	f the five columns be	low.
	•	ate instructions for lin	<u> </u>		
	Lobbying Expe	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) Total
2a Lobbying nontaxable amount	311,563.	320,365.	333,977.	349,564.	1,315,469.
 b Lobbying ceiling amount (150% of line 2a, column(e)) 					1,973,204.
(, - - •
c Total lobbying expenditures					

 c Total lobbying expenditures
 Image: Constraint of the second second

Schedule C (Form 990) 2023

332042 11-06-23

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

CORPORATION

(election under section 501(h)).

the lobbying activity. 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		ı)	(b	7
	Yes	No	Amo	unt
local legislation, including any attempt to influence public opinion on a logislative matter				
iocal egistation, including any attempt to innuence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total. Add lines 1c through 1i				
a Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
art III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)(5	5), or sec	tion	
501(c)(6).				
			Yes	N
Were substantially all (90% or more) dues received nondeductible by members?		1		
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 t		? 3		
$\mathbf{M} \in \mathbf{M} \setminus \mathbf{M}$	on 501(c)(t	-/		
art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."				3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	"No" OR	(b) Part I		3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No" OR	(b) Part I		3, is
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	"No" OR	(b) Part I		3, is
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 polit expenses for which the section 527(f) tax was paid).	"No" OR	(b) Part I		3, is
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 polit expenses for which the section 527(f) tax was paid).	"No" OR	(b) Part I		3, is
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 polit expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year	"No" OR	(b) Part I		3, is
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 polit expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total	"No" OR	(b) Part I		3, is
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 polit expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total	"No" OR	(b) Part I		3, is
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 polit expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	"No" OR	(b) Part I		3, is
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 polit expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenses the amount on line 3, what portion of the expense of the amount on line 3, what portion of the expense of the amount on line 2c exceeds the amount on line 3, what portion of the expense of the amount on line 2c exceeds the amount on line 3, what portion of the expense of the amount on line 2c exceeds the amount on line 3, what portion of the expense o	"No" OR	(b) Part I		3, is
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 polit expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expense of nondeductible lobbying and political expension of nondeductible lobbying and political expension of nondeductible lobbying and political expension of the expense of nondeductible lobbying and political expension of the expense of nondeductible lobbying and political expension of the expense of nondeductible lobbying and political expension of the expense of nondeductible lobbying and political expension of the expense of nondeductible lobbying and political expension of the expense of nondeductible lobbying and political expension of nondeductible lobbying and political expension of the expense of nondeductible lobbying and political expension of the expension expension of	"No" OR	(b) Part I 2a 2b 2c 3		3, is
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 polit expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenditures next year?	"No" OR	(b) Part I 2a 2b 2c 3 4		3, is
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 polit expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenditures next year? Taxable amount of lobbying and political expenditures. See instructions art IV Supplemental Information	"No" OR ical	(b) Part I 2a 2b 2c 3 4 5	II-A, line	3, is
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 polit expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenditures next year? Taxable amount of lobbying and political expenditures. See instructions	"No" OR ical	(b) Part I 2a 2b 2c 3 4 5	II-A, line	3, is

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

ELECTION AND IS REQUIRED TO FILE THE SCHEDULE C ACCORDINGLY.

332043 11-06-23

17381007 153424 0168426-00027

(Forn	HEDULE D 990)	Complete if the orga Part IV, line 6, 7, 8, 9, 10	Al Financial Staten nization answered "Yes" on For , 11a, 11b, 11c, 11d, 11e, 11f, 12 ttach to Form 990.	r m 990 ,	OMB No. 1545-0047 2023 Open to Public
	Revenue Service) for instructions and the latest	information.	Inspection
Name	e of the organization		MENT		Employer identification number
Der		CORPORATION	I Funda av Othav Similar		80-0522071
Par	_			Funds or Ac	COUNTS. Complete if the
	organizatio	n answered "Yes" on Form 990, Part IV, lin			
			(a) Donor advised funds		b) Funds and other accounts
1		nd of year			
2		f contributions to (during year)			
		f grants from (during year)			
4 5		t end of year on inform all donors and donor advisors in v	witing that the apparts hold in dom		
5	-	n's property, subject to the organization's	-		
6		on inform all grantees, donors, and donor a			
0	•	oses and not for the benefit of the donor o	•••		•
	impermissible priva			•	°
Par		ation Easements. Complete if the org			
1		ervation easements held by the organization			
•		of land for public use (for example, recrea		vation of a histo	rically important land area
		f natural habitat	·		ied historic structure
		of open space			
2		through 2d if the organization held a quali	ed conservation contribution in t	he form of a cor	servation easement on the last
_	day of the tax year				Held at the End of the Tax Year
а	Total number of co	onservation easements			2a
b					2b
c	-	vation easements on a certified historic stru			2c
		vation easements included on line 2c acqu			
		ure listed in the National Register			2d
3		vation easements modified, transferred, rel			zation during the tax
4	·	where property subject to conservation easily as a subject to c	ement is located		
5		tion have a written policy regarding the per		dling of	
•	-	orcement of the conservation easements it		-	Yes No
6	,	r hours devoted to monitoring, inspecting,			
-					·
7	Amount of expens	es incurred in monitoring, inspecting, hanc	ling of violations, and enforcing c	conservation eas	ements during the year
8	Does each conser	 vation easement reported on line 2d above	satisfy the requirements of section	on 170(h)(4)(B)(i)	
-		(4)(B)(ii)?	• •		
9		be how the organization reports conservation			
		l include, if applicable, the text of the footr		-	
	organization's acc	ounting for conservation easements.			
Par	t III Organiza	tions Maintaining Collections of	Art, Historical Treasures	, or Other Si	milar Assets.
	Complete if	the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization	elected, as permitted under FASB ASC 95	8, not to report in its revenue stat	tement and bala	nce sheet works
	of art, historical tre	asures, or other similar assets held for put	lic exhibition, education, or resea	arch in furtheran	ce of public
	service, provide in	Part XIII the text of the footnote to its finar	cial statements that describes th	ese items.	
b	If the organization	elected, as permitted under FASB ASC 95	8, to report in its revenue stateme	ent and balance	sheet works of
	art, historical treas	ures, or other similar assets held for public	exhibition, education, or researc	h in furtherance	of public service,
	provide the followi	ng amounts relating to these items.			
		ded on Form 990, Part VIII, line 1			\$
		d in Form 990, Part X			
2		received or held works of art, historical tre			
	0	Ints required to be reported under FASB A		5 /1	
а		on Form 990, Part VIII, line 1	•		\$
		Form 990, Part X			
		eduction Act Notice, see the Instruction			Schedule D (Form 990) 2023
	09-28-23	, , , , , , , , , , , , , , , , , , , ,			
			20		

	29				
0	2	^	^	2	

. .		D HOOSING DEVEL	OFMENI				80.01	522071	_	
	dule D (Form 990) 2023 CORPORATION t III Organizations Maintaining C		t Histo	rical Tro	actives or	Other 9				Page 2
									nued)	
3	Using the organization's acquisition, accessi	ion, and other record	IS, CHECK	any or the r	ollowing that i	nake sigi	incant use of its	5		
•	collection items (check all that apply).		4 — 1	oop or ove	hango progran	n				
b	Scholarly research	e		Juner						
c	Preservation for future generations			6						
4	Provide a description of the organization's co							rt XIII.		
5	During the year, did the organization solicit o						_		_	٦
Dar	to be sold to raise funds rather than to be mathematical to be sold to raise funds rather than to be mathematical to be sold to raise funds rather than to be mathematical to be sold to raise funds rather than to be mathematical to be sold to raise funds rather than to be mathematical to be sold to raise funds rather than to be mathematical to be sold to raise funds rather than to be mathematical to be mathema							Yes		No
Fai	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa	rt X line 21	ete if the c	organization	answered "Ye	es" on ⊦o	orm 990, Part IV	line 9, or		
			diam (for a	ontribution	a ar athar aga	ata nat in	aludad			
18	Is the organization an agent, trustee, custod									_
	on Form 990, Part X?						L	Yes		_ No
D	If "Yes," explain the arrangement in Part XIII	and complete the to	liowing ta	DIE:				Amour	+	
	5							Amour	ι	
	Beginning balance									
	Additions during the year						1d			
	Distributions during the year						1e			
f	Ending balance									٦
	Did the organization include an amount on F						?L	Yes		
Par	If "Yes," explain the arrangement in Part XIII.									
Fai	t V Endowment Funds Complete it						I) Three years bac	k (e) Fou	r vooro	book
		(a) Current year	(D) Pr	ior year	(c) Two years	Dack (C	I THEE YEARS DAD	K (e) FOU	years	DACK
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1g,	column (a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
с	Term endowment	_%								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posse	ession of the organization	ation that	are held ar	nd administere	d for the				
	organization by:								Yes	No
	(i) Unrelated organizations?							3a(i)		
								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza									
4	Describe in Part XIII the intended uses of the									•
Par	t VI Land, Buildings, and Equipm	nent								
	Complete if the organization answere	d "Yes" on Form 990	D, Part IV,	line 11a. S	ee Form 990, I	Part X, lin	ne 10.			
	Description of property	(a) Cost or c	other	(b) Cost	or other	(c) Acc	umulated	(d) Boc	k valu	ie
		basis (investr	ment)	basis	(other)	depr	eciation			
1 a	Land			3	,500,080.			3	,500	,080.
	Buildings			18	,152,217.		7,829,219.	10	,322,	,998.
	Leasehold improvements									
	Equipment				931,505.		651,439.		280	,066.
	Other				193,986.		78,682.			304.
-	Add lines 1a through 1e. (Column (d) must e		X line 10	c column	· · · ·			14	,218	448.

Schedule D (Form 990) 2023

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Schedule D (Form 990) 2023 CORPORATION			80-0522071 Page 3
Part VII Investments - Other Securities			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 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 or e	nd-of-year market value
(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, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part X line 15	
-	Description		(b) Book value
	Description		
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, col	l. (B))		
Part X Other Liabilities			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 2	25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) INTERCOMPANY PAYABLES			1,490,258.
(3) OTHER LIABILITIES			161,726.
(8)			
(4)(E)			
(5)			
<u>(6)</u>			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 25, co.			1,651,984.
2. Liability for uncertain tax positions. In Part XIII, provide	the text of the footnote t	o the organization's financial statements	s that reports the
organization's liability for uncertain tax positions under	FASB ASC 740. Check h	ere if the text of the footnote has been p	provided in Part XIII X

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Schedule D (Form 990) 2023

	ACTORS FUND HOUSING DEVELOPMENT			
Sche	dule D (Form 990) 2023 CORPORATION		80-0522071	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With Reven	ue per Return	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	1.		
1	Total revenue, gains, and other support per audited financial statements			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			
Pa	t XII Reconciliation of Expenses per Audited Financial Statem	ents With Expe	nses per Return	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	. 2a		
b	Prior year adjustments	_ 2 b		
с	Other losses	2c		
d	Other (Describe in Part XIII.)	. 2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			
Pa	t XIII Supplemental Information			

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

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PART X, LINE 2:

THE ACTORS FUND HOUSING DEVELOPMENT CORPORATION DOES NOT RECEIVE ITS OWN

STANDALONE FINANCIAL STATEMENTS; ITS FINANCIAL OPERATIONS ARE REPORTED IN

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

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

AUDITED FINANCIAL STATEMENTS.

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

GUIDANCE WAS ISSUED WHICH CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX

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

RELATING TO FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT. THIS STANDARD

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

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Schedule D (Form 990) 2023

Schedule D (Form 990) 2023

Part XIII Supplemental Information (continued)

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

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

CORPORATION

RECOGNIZED IN THE FINANCIAL STATEMENTS ONLY IF THE POSITION IS

"MORE-LIKELY-THAN-NOT" TO BE SUSTAINED IF THE POSITION WERE TO BE

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

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

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

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

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

Schedule D (Form 990) 2023

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sc	HEDULE J	Compensation Information		C	MB No.	1545-00	47
(Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest			20	27	2		
	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		_	2023			
	tment of the Treasury	Attach to Form 990.			Open to	o Publ	
	al Revenue Service ne of the organization	Go to www.irs.gov/Form990 for instructions and the latest inf	formation.	Employer iden			
Mali	le of the organization	ACTORS FUND HOUSING DEVELOPMENT CORPORATION		80-0522		on nu	nber
Pa	rt I Questions	Regarding Compensation		80-0522	071		
		negarang compensation				Vee	No
1a	Check the appropria	te box(es) if the organization provided any of the following to or for a person li	stad on Form (ممم		Yes	No
Id		ne 1a. Complete Part III to provide any relevant information regarding these ite		990,			
	First-class or ch			معادم			
	Travel for comp		•				
	·	ation and gross-up payments Health or social club dues o	•				
		pending account Personal services (such as n					
			naid, chadned				
h	If any of the boxes of	n line 1a are checked, did the organization follow a written policy regarding pa	avment or				
	•	ovision of all of the expenses described above? If "No," complete Part III to ex	•		1b		
2		require substantiation prior to reimbursing or allowing expenses incurred by a					
-		s, including the CEO/Executive Director, regarding the items checked on line 1			2		
3	Indicate which, if an	y, of the following the organization used to establish the compensation of the	organization's				
-		ctor. Check all that apply. Do not check any boxes for methods used by a relative	•				
		tion of the CEO/Executive Director, but explain in Part III.	iea erganizane				
	Compensation		ot				
	·	ompensation consultant Compensation survey or stu					
		ner organizations		ommittee			
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the	filing				
	organization or a rela	•••••••••••••••••••••••••••••••••••••••	0				
а		payment or change-of-control payment?			4a		X
b					4b	Х	
с					4c		X
	-	es 4a-c, list the persons and provide the applicable amounts for each item in P					
	,						
	Only section 501(c)	(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.					
5		Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	compensatio	n			
	contingent on the re						
а	The organization?				5a		X
b	Any related organiza	tion?			5b		X
		5b, describe in Part III.					
6	For persons listed or	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	compensatio	n			
	contingent on the ne	et earnings of:					
а	The organization?				6a		X
		tion?			6b		X
		6b, describe in Part III.					
7		n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfi	xed payments				
		es 5 and 6? If "Yes," describe in Part III			7		x
8		eported on Form 990, Part VII, paid or accrued pursuant to a contract that wa					
		tion described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Pa			8		x
9		the organization also follow the rebuttable presumption procedure described					
	Regulations section			<u></u> .	9		
For	Paperwork Reduction	on Act Notice, see the Instructions for Form 990.		Schedule	J (Forr	n 990) 2023

LHA 332111 11-06-23

CORPORATION

Schedule J (Form 990) 2023

80-0522071

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) JOSEPH BENINCASA	(i)	0.	0.	0.	0.	0.	0.	0.
PRESIDENT	(ii)	474,894.	125,000.	97,914.	86,579.	39,315.	823,702.	0.
(2) BARBARA DAVIS	(i)	0.	0.	0.	0.	0.	0.	0.
SECRETARY	(ii)	369,949.	15,214.	8,400.	65,393.	40,805.	499,761.	0.
(3) CONNIE YOO	(i)	0.	0.	0.	0.	0.	0.	0.
FORMER TREASURER	(ii)	299,522.	12,569.	8,400.	52,731.	43,794.	417,016.	0.
(4) JORDAN STROHL	(i)	0.	0.	0.	0.	0.	0.	0.
DIRECTOR (AS OF 02/23)	(ii)	243,844.	19,621.	10,050.	58,547.	49,412.	381,474.	0.
(5) KEITH MCNUTT	(i)	0.	0.	0.	0.	0.	0.	0.
VICE PRESIDENT	(ii)	220,300.	9,270.	9,778.	34,490.	44,191.	318,029.	0.
(6) KAREN WANG	(i)	0.	0.	0.	0.	0.	0.	0.
TREASURER	(ii)	155,442.	6,680.	0.	13,058.	36,471.	211,651.	0.
(7) DANIEL ARNOW - VICE PRESIDENT	(i)	0.	0.	0.	0.	0.	0.	0.
& EXECUTIVE DIRECTOR	(ii)	160,240.	6,489.	0.	11,981.	2,014.	180,724.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2023

Schedule J (Form 990) 2023

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 3:

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

COMPENSATE ANY OF THE INDIVIDUALS REPORTED IN SCHEDULE J OF THE FORM

CORPORATION

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, 2023, JOSEPH BENINCASA - PRESIDENT &

CEO, BARBARA DAVIS - CHIEF OPERATING OFFICER, CONNIE YOO - CHIEF

FINANCIAL OFFICER, AND JORDAN STROHL - EXECUTIVE DIR., ACTORS FUND

HOME, PARTICIPATED IN THE RELATED ORGANIZATION'S SUPPLEMENTAL 457(F)

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

INDIVIDUALS WERE \$38,492, \$17,323, \$5,417, AND \$20,000 RESPECTIVELY AND

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

SCHEDULE O (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

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.



Employer identification number 80-0522071

FORM 990, HEADER, LINE J - WEBSITE:

THE ORGANIZATION'S WEBSITE IS

WWW.ENTERTAINMENTCOMMUNITY.ORG/HOUSING-DEVELOPMENT-CORPORATION

CORPORATION

ACTORS FUND HOUSING DEVELOPMENT

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 WORKS 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

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

332211 11-14-23

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Name of the organization	ACTORS FUND HOUSING DEVELOPMENT	Employer identification number
	CORPORATION	80-0522071

A CONFLICT OF INTEREST CIRCUMSTANCE ARISES SO THAT IT CAN BE RESOLVED

IMMEDIATELY AND CORRECTIVE ACTION TAKEN IF NECESSARY.

FORM 990, PART VI, SECTION B, LINES 13 & 14:

ACTORS FUND HOUSING DEVELOPMENT CORPORATION ("AFHDC") OPERATES UNDER THE

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.

NEW YORK, NY 10019	HOUSING	NEW YORK	2,507,221.	14,781,513.	AFHDC
ACTORS FUND - CARNEGIE, LLC - 80-0522071					
729 SEVENTH AVENUE, FLOOR 10	1				
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.	Ο.	AFHDC
ACTORS FUND 980 NORTH PALM , LLC -					
83-1186000, 5757 WILSHIRE BLVD, SUITE 400,					
LOS ANGLES, CA 90036	HOUSING	CALIFORNIA	0.	0.	AFHDC

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

(a) Name, address, and EIN of related organization	(b)(c)Primary activityLegal domicile (state foreign country		(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	g) 512(b)(13) trolled tity?
				501(c)(3))		Yes	No
THE ACTORS' FUND OF AMERICA - 13-1635251							
729 SEVENTH AVENUE							
NEW YORK, NY 10019	HUMAN SERVICE	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
	_						
	-						
	4						
	4						

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

(b)

Primary activity

ACTORS FUND HOUSING DEVELOPMENT

CORPORATION

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

(a)

Name, address, and EIN (if applicable)

of disregarded entity

FRIEDMAN RESIDENCE, LLC - 45-4730907

729 SEVENTH AVENUE, FLOOR 10

Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

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

(c)

Legal domicile (state or

foreign country)

Department of the Treasury Internal Revenue Service

Name of the organization



Schedule R (Form 990) 2023

OMB No. 1545-0047

Employer identification number

(f)

Direct controlling

entity

80-0522071

(e)

End-of-year assets

(d)

Total income

Schedule R (Form 990)

CORPORATION

Part I Continuation of Identification of Disregarded Entities

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ACTORS-HAC LLC - 80-0522071 5757 WILSHIRE BLVD, SUITE 400					
LOS ANGLES, CA 90036 ACTORS HK HOUSING DEVELOPMENT FUND	HOUSING	CALIFORNIA	0.	0.	AFHDC
CORPORATION - 93-4108374, 729 SEVENTH AVENUE, FLOOR 10, NEW YORK, NY 10019	HOUSING	NEW YORK	0.	0.	AFHDC

Schedule R (Form 990) 2023 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)	ł)	n)	(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		ortionate	Code V-UBI amount in box 20 of Schedule	General o managin partner?	r Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
980 NORTH PALM LP -											
32-0572911, 5757 WILSHIRE											
BLVD STE 400, LOS ANGELES, CA											
90036	HOUSING	CA	N/A	RELATED	28.	642.		x	N/A	x	.01%
THE HOLLYWOOD ARTS											
COLLECTIVE, LP - 82-1599716,	1										
11811 SAN VICENTE BLVD, LOS	1										
ANGELES, CA 90049	HOUSING	CA	N/A	RELATED	0.	0.		x	N/A	x	.01%
]										

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) Primary activity	(c) Legal domicile (state or foreign	(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	Sec 512(t contr ent	(i) ction (b)(13) trolled tity?
		country)						Yes	No
	-								

Schedule R (Form 990) 2023 CORPORATION

Note: 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? 1a X a Receipt of (i) interest, (iii) annuities, (iii) royatiles, or (iv) rent from a controlled entity 1a X b Git, grant, or capital contribution for nelated organization(s) 1c X d Loans or loan guarantees to or for related organization(s) 1c X e Loans or loan guarantees to or for related organization(s) 1f X g Sale of assets to related organization(s) 1f X g Sale of assets to related organization(s) 1f X h Purchase of assets from related organization(s) 1f X j Lease of facilities, equipment, or other assets form related organization(s) 1f X j Lease of facilities, equipment, or other assets with related organization(s) 1f X j Lease of facilities, equipment, or other assets form related organization(s) 1f X m Performance of services or membership or fundraising solicitations for related organization(s)	Part	Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.									
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity 1a X b Gift, grant, or capital contribution to related organization(s) 1c X c Gift, grant, or capital contribution from related organization(s) 1c X d Loans or loan guarantees to or for related organization(s) 1c X e Loans or loan guarantees by related organization(s) 1e X f Dividends from related organization(s) 1f X g Sale of assets to related organization(s) 1f X n Purchase of assets from related organization(s) 1f X i Exchange of assets with related organization(s) 1i X j Lease of facilities, equipment, or other assets to related organization(s) 1i X k Lease of facilities, equipment, or other assets from related organization(s) 1i X l Performance of services or membership or fundraising solicitations for related organization(s) 1i X n Sharing of facilities, equipment, malling lists, or other assets with related organization(s) 1i X n Sharing of actives or membership or fundraising solicitations by related organization(s) 1i X n Sharing of paid employees with related organization(s) 1i <th>Note</th> <th>: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.</th> <th></th> <th>Yes</th> <th>No</th>	Note	: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No						
b Gift, grant, or capital contribution to related organization(s) 1b X c Gift, grant, or capital contribution from related organization(s) 1c X 1c X d Loans or loan guarantees to or for related organization(s) 1c X 1c X f Dividends from related organization(s) 1f X 1c X 1c X g Sale of assets to related organization(s) 1f X 1c	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?									
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s Other transfer of cash or property from related organization(s) 1s X											
	r	Other transfer of cash or property to related organization(s)	1r								
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	S	Other transfer of cash or property from related organization(s)	1s		X						
	2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.									

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) THE ACTORS' FUND OF AMERICA	с	15,871,089.	FMV
<u>(2)</u>			
<u>(3)</u>			
<u>(4)</u>			
<u>(5)</u>			
_(6)			0.1.1.1.1.1.1.1.1.1.2.(5

80-0522071

Page 3

Schedule R (Form 990) 2023 CORPORATION

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

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

(a)	(b)	(c)	(d)	((e) e all	(f)	(g)	()	ו)	(i)	(j)	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are partne 501(org	rs sec. c)(3) s.?	Share of total	Share of end-of-year assets	Dispr tior alloca	opor- nate tions?	Code V-UBI amount in box 20 of Schedule K-1	General managi partner	or Percentage ownership
		<i>c c c</i> , <i>y</i> ,	Sections 512-514)	Yes	No			Yes	No	(1011111003)	Yes N	0
				-								+

Schedule R (Form 990) 2023

Schedule R ((Form 990)) 2023

Part VII Supplemental Information

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

332165 09-28-23