** PUBLIC DISCLOSURE COPY **

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

OMB No. 1545-0047

2022 A For the 2021 calendar year, or tax year beginning JUL 1, 2021 and ending JUN 30, Check if applicable: C Name of organization D Employer identification number Address change A COMMUNITY OF FRIENDS Name change 95-4203106 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 3701 WILSHIRE BLVD. 700 213-480-0809 19,454,068. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return LOS ANGELES, CA 90010 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: DORA LEONG GALLO for subordinates? Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. See instructions J Website: ► WWW.ACOF.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 1988 M State of legal domicile: CA Part I Summary Briefly describe the organization's mission or most significant activities: PROVISION OF QUALITY PERMANENT **Activities & Governance** SUPPORTIVE HOUSING FOR PEOPLE WITH MENTAL ILLNESS. if the organization discontinued its operations or disposed of more than 25% of its net assets. 15 3 Number of voting members of the governing body (Part VI, line 1a) 15 Number of independent voting members of the governing body (Part VI, line 1b) 4 99 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. **Prior Year Current Year** 6,207,536. 6,328,755. Contributions and grants (Part VIII, line 1h) 8 10,219,310. 13,059,120. Program service revenue (Part VIII, line 2g) 51,870. 53,218. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 2,935. 12,975. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 16,481,651. 19,454,068. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 5,726,473. 5,902,216. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 12,070,746. 13,014,704. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17,797,219. 18,916,920. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -1,315,568537,148. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 60,441,352. 58,358,012. 20 Total assets (Part X, line 16) 56,288,660. 52,380,113. 21 Total liabilities (Part X, line 26) 三年 5,977,899. 4,152,692 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign RENAE S. DEMENT, CPA, CFO Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature P00576936 REGINA L. PRINCE, CPA Paid self-employed Firm's name VASQUEZ + COMPANY LLP Firm's EIN ▶ 33-0700332 Preparer Firm's address > 655 N. CENTRAL AVE., STE 1550 Use Only GLENDALE, CA 91203 Phone no. 213-873-1700 X Yes May the IRS discuss this return with the preparer shown above? See instructions

Form 990 (2021) A COMMUNITY OF FRIENDS
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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	X	
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
	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? If "Yes," complete Schedule D, Part II	7		X
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	-		1
8	, ,			x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			37
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	_X_	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	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	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? 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
h	Was the organization included in consolidated, independent audited financial statements for the tax year?			
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the approximation projection on office approximation of the Helbert Obstace	14a		X
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	 -a		
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b		x
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		1
15		45		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		<u> </u>
16		40		_ v
	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,			37
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part 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			,,
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

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Form 990 (2021) A COMMUNITY OF FRI
Part 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	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
-	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	L
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
		_	agn	(0004)

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Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V 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 Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O 3b 4a 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)? Х 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Х **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). Х 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 Х 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Х 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a 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 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 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 Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. 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 Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

Form **990** (2021)

5

If "Yes," complete Form 6069.

A COMMUNITY OF FRIENDS 95-4203106 Form 990 (2021) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 15 1a Enter the number of voting members of the governing body at the end of the tax year 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. 15 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 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 c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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? Х The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's Х exempt status with respect to such arrangements? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request ___ Other (explain on Schedule O)

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records RENAE S. DEMENT, CFO - 213-480-0809 3701 WILSHIRE BLVD., SUITE 700, LOS ANGELES

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, 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.

(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(do		Pos heck		າ than d	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s both	an	compensation	compensation	amount of
	week		Cer ai	lu a u	recid	I / ii us	iee)	from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	stee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ndividual trustee or director	Institutional trustee		yee	Highest compensated employee		1099-NEC)	1000 (420)	and related
	below	idual	ution	la e	Key employee	est co oyee	ler	,		organizations
	line)	Indiv	Instit	Officer	Key 6	High	Former			
(1) DORA LEONG GALLO	40.00									
PRESIDENT/CHIEF EXECUTIVE				Х				218,098.	0.	23,644
(2) RENAE S. DEMENT	40.00									
CHIEF FINANCIAL OFFICER				Х				157,578.	0.	22,178
(3) MEE HEH RISDON	40.00									
DIRECTOR OF HOUSING						Х		140,073.	0.	15,727
(4) AYDE GONZALEZ	40.00									
CHIEF OPERATING OFFICER				Х				137,049.	0.	15,329
(5) ADRIANA STEPHANIE QUIQUIVIX	40.00									
SENIOR PROJECT MANAGER						Х		122,805.	0.	11,816
(6) PATRICK JOHN DAY	40.00									
SENIOR ASSET MANAGER						Х		119,303.	0.	10,141
(7) JAMES RAMIREZ	40.00									
DIRECTOR OF SERVICES						Х		114,521.	0.	6,765
(8) DIEDRA MOSLEY	40.00									
INTERIM DIRECTOR OF PROPERTY						Х		104,193.	0.	14,254
(9) MICHAEL S. LINSK	1.00									
BOARD MEMBER		Х						0.	0.	0 .
(10) SEAN L. LEONARD	1.00									
BOARD MEMBER		Х						0.	0.	0 .
(11) MARC BINENFELD	1.00									
BOARD MEMBER		Х						0.	0.	0.
(12) BETH GARFIELD	1.00									
BOARD MEMBER		Х						0.	0.	0.
(13) JILL DOMINGUEZ	1.00									
BOARD MEMBER		Х						0.	0.	0.
(14) RHIANNON DIAZ	1.00									
BOARD MEMBER		Х						0.	0.	0 .
(15) PHILIP N. FEDER	1.00									
BOARD MEMBER		Х			L			0.	0.	0
(16) ELIZABETH GARCIA	1.00									
BOARD MEMBER		Х			L		L	0.	0.	0
(17) ALLEN FREEMAN	2.00									
CHAIRPERSON		Х		Х				0.	0.	0 .

Part VII Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	and	d Hi	ghe	st C	ompensated Employee	s (continued)				
(A)	(B)	(C) Position			_		(D)	(E)			(F)		
Name and title	Average hours per		not c	heck	more	than		Reportable	Reportable	- 1		stimate	
	week					is bot or/trus		compensation from	compensation from relate	- 1	an	nount other	
	(list any	tor						the	organization		com	npensa	
	hours for	r direc				pg		organization	(W-2/1099-MI		l	rom th	
	related	stee o	ustee			ensat		(W-2/1099-MISC/	1099-NEC	.)	org	janizat	ion
	organizations	altrus	onal tr		loyee	comp		1099-NEC)			l .	d relat	
	below line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anizati	ons
(18) HELENA L. JUBANY, FAIA, LEED AP	1.00	드	트	8	<u> </u>	王忠	프						
BOARD MEMBER		х						0.		0.			0.
(19) PAULA STAMP	1.00												
BOARD MEMBER		Х						0.		0.			0.
(20) GARY LEE MOORE, PE	1.00												
BOARD MEMBER		Х						0.		0.	<u> </u>		0.
(21) NORMA DOMINGUEZ	2.00												
VICE-CHAIR		Х		Х				0.		0.	<u> </u>		0.
(22) MITCHELL B. MENZER	2.00												
TREASURER	0.00	Х		X		-		0.		0.			0.
(23) ANNE-MARIE JONES	2.00	٠,,		3,									0
SECRETARY		Х		X	<u> </u>	-		0.		0.	 		0.
		1											
							H						
1b Subtotal							ightharpoons	1,113,620.		0.	11	9,8	54.
c Total from continuation sheets to Part VI	I, Section A						ightharpoons	0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	1,113,620.		0.	<u> 11</u>	9,8	<u>54.</u>
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	oove	e) wh	no re	eceived more than \$100	,000 of reportabl	.e			^
compensation from the organization												Vaa	9 - Na
0 5:11										1		Yes	No
3 Did the organization list any former officer,	-		•	•	•		_	, ,	loyee on				Х
line 1a? If "Yes," complete Schedule J for s									bo ovacnization		3		
4 For any individual listed on line 1a, is the su											4	х	
and related organizations greater than \$150Did any person listed on line 1a receive or a											4	21	
rendered to the organization? If "Yes." com	•				•			•	dual for services		5		х
Section B. Independent Contractors	piete Scrieduit	.	UI SL	<i>ICIT</i>	uers	OII							
Complete this table for your five highest co	mpensated inc	lepe	nde	nt co	ontra	acto	rs th	nat received more than s	\$100.000 of com	pensat	tion fro	om	
the organization. Report compensation for													
(A)								(B)			((C)	
Name and business								Description of s	services	C	ompe	nsatio	n
SOCIAL SERVICE PROFESSION	-												
AVE., STE 200, RANCHO CUC	AMONGA,	C	A	<u>91</u>	<u>73</u>	0		TEMP SOCIAL	WORKERS		<u>78</u>	5,4	73 .

MNEMONIC COMPUTER SOLUTIONS LLC COMPUTER SERVICES 147,470. 473 BURANO COURT, OAK PARK, CA 91377 GATEWAYS HOSPITAL AND MENTAL HEALTH CENTER 116,314. 1891 EFFIE STREET, LOS ANGELES, CA 90026 SOCIAL SERVICES

Total number of independent contractors (including but not limited to those listed above) who received more than

95-4203106

Form 990 (2021) A COMMU
Part VIII Statement of Revenue

		Check if Schedule O contains a response o	r note to any line	e in this Part VIII			
		Chook in Contraction Contraction Contraction		(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under sections 512 - 514
SO	1 .	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts							
ij g		1					
fts, Ar		3					
ig ig		d Related organizations 1d	4 493 252				
ns, Sim		Government grants (contributions)	4,483,252.				
utio er (1	All other contributions, gifts, grants, and	1 045 502				
들 된		similar amounts not included above 1f	1,845,503.				
ont od (Noncash contributions included in lines 1a-1f	258,579.	6 200 555			
<u>0</u> <u>8</u>		n Total. Add lines 1a-1f	>	6,328,755.			
			Business Code	6 404 000	5 404 000		
<u>c</u> e	2 8		531110	6,481,388.	6,481,388.		
ervi		DEVELOPER FEES	531390	5,398,210.	5,398,210.		
ı S.		PARTNERSHIP & PROPERTY MGMT FEES	531311	979,274.	979,274.		
ran 3ev	(ADMINISTRATIVE FEES	531390	122,940.	122,940.		
Program Service Revenue	(OTHER PROGRAM SERVICES	531390	77,308.	77,308.		
Ē	1	All other program service revenue					
	9	Total. Add lines 2a-2f		13,059,120.			
	3	Investment income (including dividends, interes					
		other similar amounts)	▶	53,218.			53,218.
	4	Income from investment of tax-exempt bond pro	oceeds 🕨				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	ı	Less: rental expenses 6b					
	(Rental income or (loss) 6c					
	(Net rental income or (loss)					
	7 :	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
	1	Less: cost or other basis					
ē		and sales expenses 7b					
her Revenue		Gain or (loss) 7c					
Jev		d Net gain or (loss)					
e		Gross income from fundraising events (not	,				
됩		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
	1	Less: direct expenses 8b					
		Net income or (loss) from fundraising events	•				
		a Gross income from gaming activities. See					
		Part IV, line 19 9a					
		Less: direct expenses 9b					
		Net income or (loss) from gaming activities	•				
		a Gross sales of inventory, less returns					
	10 (and allowances 10a					
		Less: cost of goods sold 10b					
		Net income or (loss) from sales of inventory					
$\overline{}$		The modifie of (1999) from sales of fiveritory	Business Code				
sn	11 4	MISCELLANEOUS	531311	12,975.			12,975.
e Teo				,			
Miscellaneous Revenue							
Sce Be		A All other revenue					
Ξ		d All other revenue		12,975.			
		Total revenue See instructions		19,454,068.	13059120.	0.	66,193.
	12	Total revenue. See instructions	<u> </u>	17, 171,000.	15055120.	ı	00,100.

132009 12-09-21

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses (B) Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 573,876. 399,041. 148,705. 26,130. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 4,281,781. 2,942,280. 1,135,731. 203,770. Other salaries and wages 7 Pension plan accruals and contributions (include 146,034. 111,564. 30,343. 4,127. section 401(k) and 403(b) employer contributions) 394,276. 107,235. 516,096. 14,585. Other employee benefits 9 384,429. 271,532. 94,292. 18,605. 10 Payroll taxes 11 Fees for services (nonemployees): Management 17,500. 29,798. 12,298. Legal 10,233. 66,153. 53,994. 1,926. Accounting 125. 125. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 1,163,070. 18,510. 1,190,925. 9,345. column (A), amount, list line 11g expenses on Sch O.) 25,039. 11,605. 13,298. 136. Advertising and promotion 12 351,867. 233,904. 105,127. 12,836. Office expenses 13 Information technology 14 15 Royalties 507,094. 396,112. 102,382. 8,600. 16 Occupancy 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials ... 15,135. 12,640. 1,562. 933. Conferences, conventions, and meetings 19 488,974. 488,974. 20 Payments to affiliates 21 212,799. 178,141. 29,707. 4,951. Depreciation, depletion, and amortization 22 77,821. 37,775. 39,483. 563. 23 Other expenses. Itemize expenses not covered 24 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 O.) 8,787,237. 8,787,237. RENTAL OPERATIONS RESIDENT PROGRAMS 368,527. 368,047. 480. 280,381. 280,381. BAD DEBTS EXPENSE 258,579. 258,579. d DONATED SUPPLIES 354,250. 200,587. 122,636. 31,027. e All other expenses 18,916,920. 16,602,162. 1,977,224. 337,534. Total functional expenses. Add lines 1 through 24e 25 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)

Form **990** (2021)

10090126 795952 ACOMMUNOFFRIEND

Form 990 (2021)
Part X | Balance Sheet

1 Cash - non-interest-bearing 13 , 639 , 764	rt X	Balance Sheet					
Cash - non-interest-bearing		Check if Schedule O contains a response or note	to any	y line in this Part X			
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(l)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments - publicly traded securities 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part V of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Acid lines 17 through 25 27 Complete Part X of Schedule D 28 Total liabilities. Acid lines 17 through 25 28 Organizations that follow FASB ASC 988, check here 1					(A)		(B) End of year
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 8 Inventories for sale or use 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties, and other liabilities not included on lines 17:24). Complete Part X of Schedule D 26 Total liabilities not included on lines 17:24). Complete Part X of Schedule D 27 Total liabilities not included on lines 17:24). Complete Part X of Schedule D 28 Foranizations that follow FASB ASC 958, check here	1	Cash - non-interest-bearing			13,639,764.	1	12,030,380.
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a 72,762,447. b Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 20 Eferral evenue 19 Deferred revenue 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator of founder, substantial contributor, or 35% controlled entity or family member of any of these persons 20 Secured mortgages and notes payable to unrelated third parties 21 Unsecured notes and loans payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 26 Organizations that follow FASB ASC 958, check here 27 Total liabilities.							1,908,802.
4 Accounts receivable, net 5 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1), and persons described in section 4958(c)(3)(B) 6 7 Notes and loans receivable, net 2,500,053. 7 2,155 8 Inventories for sale or use 8 207,771. 9 224 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 72,762,447. b Less: accumulated depreciation 10b 49,235,609. 22,607,724. 10c 23,526 11 Investments · other securities. See Part IV, line 11 4,167,853. 13 4,324 12 Investments · other securities. See Part IV, line 11 4,167,853. 13 4,324 13 Investments · program-related. See Part IV, line 11 8,757,582. 15 7,556 16 Total assets. See Part IV, line 11 8,757,582. 15 7,556 17 Accounts payable and accrued expenses 2,224,053. 17 3,147 18 Grants payable and accrued expenses 2,224,053. 17 3,147 18 Grants payable and accrued expenses 2,224,053. 17 3,147 18 Grants payable and accrued expenses 2,224,053. 17 3,147 18 Grants payable to unrelated third parties 20 21 Escrow or custodial account liabilities 22 22 Secured mortgages and notes payable to unrelated third parties, and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties, and other liabilities not included on lines 17:24). Complete Part X of Schedule D 50,673. 25 538 52,380,113. 26 56,286 6 Crantal liabilities on tincluded on lines 17:24). Complete Part X of Schedule D 52,380,113. 26 56,286 6 Crantal liabilities on the fast Asc 958, check here \$\begin{array}{ c c c c c c c c c c c c c c c c c c c							
5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8) 7 Notes and loans receivable, net 2,500,053. 7 2,153 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 207,7771. 9 224 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 49,235,609. 22,607,724. 10c 23,526 11 Investments - publicly traded securities 11 Investments - publicly traded securities 12 Investments - program-related. See Part IV, line 11 4,167,853. 13 4,324 11 Investments - program-related. See Part IV, line 11 4,167,853. 13 4,324 12 Investments - program-related. See Part IV, line 11 8,755,582. 15 7,556 16 Total assets. Add lines 1 through 15 (must equal line 33) 58,358,012. 16 60,441 17 Accounts payable and accrued expenses 2,224,053. 17 3,147 18 Grants payable 18 9 Deferred revenue 19 9 20 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to unrelated third parties 24 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 50,4673. 25 59,855 50 Total liabilities. Add lines 17 through 25 Cranizations that follow FASB ASC 958, check here Σ					6,032,678.	4	8,716,252.
Controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 72,762,447. b Less: accumulated depreciation 10b 49,235,609. 22,607,724. 10c 23,526 11 Investments - other securities. See Part IV, line 11 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 14 Intangible assets 15 Other assets. Add lines 11 through 15 (must equal line 33) 16 Total assets. Add lines 11 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities not included on lines 17-24). Complete Part X of Schedule D 27 Total liabilities. Add lines 17 through 25 28 Corganizations that follow FASB ASC 958, check here Total liabilities. Add lines 17 through 25							
Complete Part VI of Schedule D		trustee, key employee, creator or founder, substa	antial c	ontributor, or 35%			
under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b 49,235,609, 22,607,724, 10c 23,526 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17:24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Organizations that follow FASB ASC 958, check here 29 Total liabilities.		controlled entity or family member of any of these	e perso	ons		5	
7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Loand, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments - publicity traded securities 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties) 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Total liabilities. Add lines 17 through 25 29 Total liabilities. Add lines 17 through 25 20 Organizations that follow FASB ASC 958, check here 20 Total liabilities. Add lines 17 through 25 20 Organizations that follow FASB ASC 958, check here 21 Secured mortgages and notes payable to unrelated there 21 Secured mortgages and notes payable to unrelated third 22 Secured mortgages and notes payable to unrelated third 23 Secured mortgages and notes payable to unrelated third 24 Unsecured notes and loans payable to unrelated third 25 Other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Secured mortgages and notes payable to unrelated third 28 Secured mortgages and notes payable to unrelated third 29 Secured mortgages	6	Loans and other receivables from other disqualifi	ed per	sons (as defined			
8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b 49,235,609. 22,607,724. 10c 23,526 11 Investments · publicly traded securities 11 Investments · publicly traded securities 12 Investments · program-related. See Part IV, line 11 13 Investments · program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Total liabilities. Add lines 17 through 25 29 Organizations that follow FASB ASC 958, check here 20 Organizations that follow FASB ASC 958, check here		under section 4958(f)(1)), and persons described					
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b 49,235,609. 22,607,724. 10c 23,526 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 27 2, 762, 447. 10c 23, 526 11 1 10c 23, 526 12 4, 167, 853. 13 4, 324 4, 167, 853. 13 4, 324 4, 167, 853. 13 4, 324 14 14 15 4, 167, 853. 13 4, 324 16 4, 167, 853. 13 4, 324 17 4, 167, 853. 13 4, 324 18 7, 57, 582. 15 7, 556 19 8, 757, 582. 15 7, 556 10 4, 167, 853. 13 4, 324 11 10 11 11 12 Investments - public ties 11 12 Investments - public ties 12 13 Investments - public ties 12 14 4, 167, 853. 13 14 4, 167, 853. 13 14 4, 167, 853. 13 15 4, 167 16 58, 757, 582. 15 17 5, 566 18 60, 441 19 Deferred revenue 20 21 22 22 22 3 52, 555 21 22 22 3 52, 555 22 3 52, 555 23 3 6, 12 4 24 9, 654, 387. 23 25 52, 555 26 501, 673. 25 27 585 28 501, 673. 25 29 501, 673. 25 20 501,	7	Notes and loans receivable, net			2,500,053.	7	2,153,713.
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b 49,235,609. 22,607,724. 10c 23,526 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 27 2, 762, 447. 10c 23, 526 11 1 10c 23, 526 12 4, 167, 853. 13 4, 324 4, 167, 853. 13 4, 324 4, 167, 853. 13 4, 324 14 14 15 4, 167, 853. 13 4, 324 16 4, 167, 853. 13 4, 324 17 4, 167, 853. 13 4, 324 18 7, 57, 582. 15 7, 556 19 8, 757, 582. 15 7, 556 10 4, 167, 853. 13 4, 324 11 10 11 11 12 Investments - public ties 11 12 Investments - public ties 12 13 Investments - public ties 12 14 4, 167, 853. 13 14 4, 167, 853. 13 14 4, 167, 853. 13 15 4, 167 16 58, 757, 582. 15 17 5, 566 18 60, 441 19 Deferred revenue 20 21 22 22 22 3 52, 555 21 22 22 3 52, 555 22 3 52, 555 23 3 6, 12 4 24 9, 654, 387. 23 25 52, 555 26 501, 673. 25 27 585 28 501, 673. 25 29 501, 673. 25 20 501,	8	Inventories for sale or use					
b Less: accumulated depreciation b Less: accumulated depreciation 10b 49,235,609. 22,607,724. 10c 23,526 11 Investments - publicity traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 10	9	Prepaid expenses and deferred charges			207,771.	9	224,428.
11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow FASB ASC 958, check here 11	10a	Land, buildings, and equipment: cost or other					
11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow FASB ASC 958, check here 11		basis. Complete Part VI of Schedule D	10a	72,762,447.			
11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow FASB ASC 958, check here 11	b	Less: accumulated depreciation	10b	22,607,724.	10c	23,526,838.	
13 Investments · program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here X	11	Investments - publicly traded securities		1			
14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Organizations that follow FASB ASC 958, check here 29 X 7 5 7 5 8 2 15 7 7, 5 5 6 6 6 7, 2 8 6 6 7, 2 8 6 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7					4 224 522		
15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Statistical incomplete Statistical			4,167,853.		4,324,520.		
16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 2 , 224 , 053 · 17			0 858 500		D 556 410		
17 Accounts payable and accrued expenses 2,224,053. 17 3,147 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 49,654,387. 23 52,555 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 501,673. 25 56,288 26 Total liabilities. Add lines 17 through 25 52,380,113. 26 56,288			8,757,582.	15	7,556,419.		
18 Grants payable 19 Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 501,673 25 58.5 59.0 Corganizations that follow FASB ASC 958, check here					58,358,UIZ.	16	60,441,352.
Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here					2,224,055.		3,147,406.
Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 49,654,387. 23 52,555 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 501,673. 25 585 26 Total liabilities. Add lines 17 through 25 52,380,113. 26 56,288 Organizations that follow FASB ASC 958, check here							
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23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Corganizations that follow FASB ASC 958, check here							
23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow FASB ASC 958, check here						22	
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here X 24 25 501,673 • 25 585 57 585 585 585 586 587 588					49 654 387.		52,555,626.
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here X Other liabilities (including federal income tax, payables to related third parties, parties). Solicited and the parties of the part X of Schedule D 501,673 • 25 585 52,380,113 • 26 56,288					23,032,007		32/333/3233
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here							
of Schedule D 501,673. 25 585 26 Total liabilities. Add lines 17 through 25 52,380,113. 26 56,288 Organizations that follow FASB ASC 958, check here ► X							
26 Total liabilities. Add lines 17 through 25		- CO-leaded - D			501,673.	25	585,628.
Organizations that follow FASB ASC 958, check here X							56,288,660.
and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds			k here	e ▶ X			
27 Net assets without donor restrictions 28 Net assets with donor restrictions Corganizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds							
28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Retained earnings, endowment, accumulated income, or other funds	27	Net assets without donor restrictions			5,906,948.	27	3,731,648.
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Betained earnings endowment accumulated income or other funds	28	Net assets with donor restrictions			70,951.	28	421,044.
and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Betained earnings endowment accumulated income or other funds		Organizations that do not follow FASB ASC 95	8, che	eck here 🕨 🗌			
29 Capital stock or trust principal, or current funds 29 30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 Retained earnings endowment accumulated income or other funds		and complete lines 29 through 33.					
30 Paid-in or capital surplus, or land, building, or equipment fund 30	29	Capital stock or trust principal, or current funds				29	
♥ 31 Retained earnings endowment accumulated income or other funds	30	Paid-in or capital surplus, or land, building, or equ	uipmer	nt fund		30	
Thotalines carriings, chown intra accumulated moonie, or other fulles	31	Retained earnings, endowment, accumulated inc	ome, o	or other funds		31	
32 Total net assets or fund balances 5,977,899. 32 4,152	32	Total net assets or fund balances					4,152,692.
	33	Total liabilities and net assets/fund balances			58,358,012.	33	60,441,352.

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>		X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	19,4			
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,9			
3	Revenue less expenses. Subtract line 2 from line 1	3		37,1		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5,9	77,8	99.	
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						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	4,1	52,6	92.	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
	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?		2t	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	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		20	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 Sing	gle Audit				
	Act and OMB Circular A-133?		38	a X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3k			
			For	m 990	(2021)	

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021
Open to Public

Inspection

Employer identification number

A COMMUNITY OF FRIENDS 95-4203106 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other vour governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

<u> </u>	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and	1					
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included on line 1 that exceeds 2% of the						
	amount shown on line 11,						
6	Public support. Subtract line 5 from line 4.						
_	etion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4		(3, = 2 · 2	(-, : -	(,	(5,===	(-,
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities,					12	
13	First 5 years. If the Form 990 is for th	•		•	•		. —
800	organization, check this box and stop ction C. Computation of Public						P
	Public support percentage for 2021 (li			oolumn (f))		14	
	Public support percentage from 2020					15	<u>%</u> %
	33 1/3% support test - 2021. If the co						
.00	stop here. The organization qualifies						
b	33 1/3% support test - 2020. If the o		-				
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts	_					•
	meets the facts-and-circumstances te			-			▶□
b	10% -facts-and-circumstances test	_	•	*	-		
	more, and if the organization meets th	_					
	organization meets the facts-and-circu	ımstances test. Th	ne organization qu	alifies as a publicly	/ supported organi	zation	>
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17l	b, check this box a	and see instructions	s >
						Schedule A	(Form 990) 2021

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.)

Sec	ction A. Public Support	elow, please comp	iete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	(u) 2011	(6) 2010	(6) 2010	(4) 2020	(6) 2021	(i) rotar
•	membership fees received. (Do not						
	include any "unusual grants.")	6127397.	3848365.	4290978.	5927536.	6328755.	26523031.
2	Gross receipts from admissions,	0	0010000		00000	00207000	
_	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose	1332305.	3046718.	5021064.	10219310.	10696765.	30316162
2	Gross receipts from activities that	1332303.	3040710.	3021004.	10213310.	100307031	505101021
3	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	7450700	6005000	0210040	1.61.460.46	17005500	F C O 2 O 1 O 2
	Total. Add lines 1 through 5	7459702.	6895083.	9312042.	16146846.	<u> 17025520.</u>	56839193.
7 <i>a</i>	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
b	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						0.
	Add lines 7a and 7b						0.
8	Public support. (Subtract line 7c from line 6.)						56839193.
	ction B. Total Support				1		
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6	7459702.	6895083.	9312042.	16146846.	<u> 17025520.</u>	56839193.
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources	460,131.	579,698.	585,588.	51,870.	53,218.	1730505.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	: Add lines 10a and 10b	460,131.	579,698.	585,588.	51,870.	53,218.	1730505.
11	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.)	194,413.	141,096.	170,610.	39,070.	12,975.	558,164.
13	Total support. (Add lines 9, 10c, 11, and 12.)	8114246.			16237786.		
	First 5 years. If the Form 990 is for th	ne organization's fir			•	•	
					,	()()	·
Sec	ction C. Computation of Publi						<u>, —</u>
15	Public support percentage for 2021 (I	ine 8, column (f), d	ivided by line 13, c	column (f))		15	96.13 %
	Public support percentage from 2020		•			16	93.98 %
	ction D. Computation of Inves					•	
17	Investment income percentage for 20	021 (line 10c, colun	nn (f), divided by li	ne 13, column (f))		17	2.93 %
18	Investment income percentage from					18	4.74 %
	33 1/3% support tests - 2021. If the						, -
	more than 33 1/3%, check this box ar						▶ X
h	33 1/3% support tests - 2020. If the	-	-				
~	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						. —

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Schedule A (Form 990) 2021

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
4		
1		
2		
3a		
3b		
20		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
401-		
10b		

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Pai	TIV Supporting Organizations (continued)			
		_	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	1a		
		1b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
800	<u>detail in</u> Part VI. 1: tion B. Type I Supporting Organizations	1c		
Sec	tion B. Type i Supporting Organizations	$\overline{}$,,	
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	1		
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 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,			
		2		
Sec	tion C. Type II Supporting Organizations		'	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	7	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			
_	and organization maintained a close and commission many relationship man and capported organization (o).	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			
Sec	supported organizations played in this regard. Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
' a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> .			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruc	ctions	3)	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	and the state of the significant	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	The second details in	la		
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.	Bb		

	dule A (Form 990) 2021 A COMMUNITY OF FRIENDS	95-4203106 Page 6		
Pa				
1	Check here if the organization satisfied the Integral Part Test as a qualifyin		·	in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	t complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 0.035.	6		
_7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		

Schedule A (Form 990) 2021

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

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

emergency temporary reduction (see instructions).

instructions).

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME: MISCELLANEOUS INCOME 2017 AMOUNT: \$ 123,168. 2018 AMOUNT: \$ 78,125. 170,610. 2019 AMOUNT: \$ 2020 AMOUNT: \$ 2,935. 2021 AMOUNT: \$ 12,975. FUNDRAISING INCOME 2017 AMOUNT: \$ 71,245. 2018 AMOUNT: \$ 62,971. 2020 AMOUNT: \$ 36,135.

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Name of the organization Employer identification number					
	Name of the organization			Em	ployer identification number
A COMMUNITY OF FRIENDS 95-4203106	A C	OMMUNITY OF	FRIENDS	9	5-4203106

Organization type (check one):						
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				
-	-	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General R	lule					
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special R	ules					
s	ections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one 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; line 1. Complete Parts I and II.				
C li	contributor, during terary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.				
y is p	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					
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).						

 $\label{eq:local_local_local_local} \text{LHA} \quad \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

Name of organization Employer identification number

A COMMUNITY OF FRIENDS

95-4203106

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 362,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 383,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>1,857,626.</u>	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions \$ 375,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021) Page **3**

Name of organization

Employer identification number

A COMMUNITY OF FRIENDS

95-4203106

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

Page 4

Name of organization **Employer identification number** A COMMUNITY OF FRIENDS 95-4203106 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

123454 11-11-21

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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

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

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

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

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

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

•	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.			
Nan	ne of organization			Empl	loyer identification number
	A COMMU	NITY OF FRIENDS			95-4203106
Pa	art I-A Complete if the org	anization is exempt und	ler section 501(c)	or is a section 527 or	ganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		> \$	
Pa	art I-B Complete if the org	anization is exempt und	ler section 501(c)(3).	
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955	▶ \$	
	Enter the amount of any excise tax				
3	If the organization incurred a sectio	n 4955 tax, did it file Form 4720	for this year?		Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.	 			1(0)
Pa	art I-C Complete if the org	anization is exempt und	er section 501(c),	<u> </u>	
	Enter the amount directly expended	, ,	·	***************************************	
2	Enter the amount of the filing organ				
	exempt function activities				
3	Total exempt function expenditures				
	line 17b				
4	3 3				
5	Enter the names, addresses and en made payments. For each organiza	• •	•		
	contributions received that were pro	•	0 0		•
	political action committee (PAC). If			•	5 5
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990) 2021

LHA

132041 11-03-21

Schedule C (Form 990) 2021	A COMMUNITY	OF FRIENDS		95-4	203106 Page 2
Part II-A Complete if the org			501(c)(3) and file		
section 501(h)).	Karabalan at a sa see	Pakadawa Jawa Bakia	Dark N/ a a da a #88 a ka al		
	-	- · ·	Part IV each affiliated	group member's name	e, address, EIN,
	re of excess lobbying e				
B Check ▶ if the filing organiza	ition checked box A ar	nd "limited control" pro	visions apply.		(a.). A cont
	ts on Lobbying Exper ditures" means amou	nditures nts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public opinion (g	grassroots lobbying)		96.	
b Total lobbying expenditures to influ	uence a legislative bod	ly (direct lobbying)		29.	
c Total lobbying expenditures (add li	nes 1a and 1b)			125.	
d Other exempt purpose expenditure				16,343,458.	
e Total exempt purpose expenditure	s (add lines 1c and 1d)		16,343,583.	
f _Lobbying nontaxable amount. Ente	er the amount from the			967,179.	
If the amount on line 1e, column (a) o		bying nontaxable am			
Not over \$500,000		the amount on line 1e.			
Over \$500,000 but not over \$1,000		00 plus 15% of the exce	ess over \$500.000.		
Over \$1,000,000 but not over \$1,5		00 plus 10% of the exce			
Over \$1,500,000 but not over \$17,		00 plus 5% of the exces			
Over \$17,000,000	\$1,000,0	•			
	1 + - , ,				
g Grassroots nontaxable amount (en	iter 25% of line 1f)			241,795.	
h Subtract line 1g from line 1a. If zer	o or less, enter -0-			0.	
i Subtract line 1f from line 1c. If zero	o or less, enter -0-			0.	
j If there is an amount other than ze	ro on either line 1h or l	ine 1i, did the organiza	tion file Form 4720		
reporting section 4911 tax for this					Yes No
	4-Year Ave	eraging Period Under	Section 501(h)		
(Some organizations t	hat made a section 50	01(h) election do not h	nave to complete all	of the five columns be	low.
	See the separa	ate instructions for lin	es 2a through 2f.)		
	Lobbying Exper	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount	460,723.	526,510.	532,388.	967,179.	2,486,800.
b Lobbying ceiling amount					

	Lobbying Expen	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount	460,723.	526,510.	532,388.	967,179.	2,486,800.
b Lobbying ceiling amount (150% of line 2a, column(e))					3,730,200.
c Total lobbying expenditures	1,341.	277.	581.	125.	2,324.
d Grassroots nontaxable amount	115,181.	131,628.	133,097.	241,795.	621,701.
e Grassroots ceiling amount (150% of line 2d, column (e))					932,552.
f Grassroots lobbying expenditures	550.	46.	24.	96.	716.

Schedule C (Form 990) 2021

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

uring the year, did the filing organization attempt to influence foreign, national, state, or cal legislation, including any attempt to influence public opinion on a legislative matter referendum, through the use of: Diunteers? Diunteers	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 d If the filing organization incurred a section 4912 ax, did it file Form 4720 for this year? art III—A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6); 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 1 Dues, assessments and similar amounts from members 2 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Tart III-B, complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 15(c)(6) on deductible lobbying and political expenditures (do no	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for liobtying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. 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See instructions Part III-B	local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Pald 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? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if Yes, "enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred under section 4912 d if the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? 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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

A COMMUNITY OF FRIENDS

Employer identification number 95-4203106

organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of prants from (during year) Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, for far ny other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a certified historic structure Preservation of open space Complete inse 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements included in (a) qualified conservation contribution in the form of a conservation easement in the last day of the tax year. Number of conservation easements included in (a) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year P A mount of expenses incurred in the conservation easements is holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year P S Does each conservation easement reported on line 2(d) above satisfy
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balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of
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service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of
provide the following amounts relating to these items:
(i) Revenue included on Form 990, Part VIII, line 1 * \$
(ii) Assets included in Form 990, Part X
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide
the following amounts required to be reported under FASB ASC 958 relating to these items:
the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$\Bigsim \frac{1}{2} = \fra

Schedule D (Form 990) 2021

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

	t III Organizations Maintaining Co	Ollections of Ar			asures o	r Other S			03106		age Z
	•								(continu	iea)	
3	Using the organization's acquisition, accessio	n, and other record	is, check	carry or trie	iollowing tha	t make sigi	illicant us	e or its			
_	collection items (check all that apply):		. —	Loon or ove							
a	Public exhibition				hange progra						
b	Scholarly research	•	e	Other							
C	Preservation for future generations			6				in Don't	NZIII		
4	Provide a description of the organization's col							in Part	XIII.		
5	During the year, did the organization solicit or				•				7		٦
Dor	to be sold to raise funds rather than to be mai								Yes		No
Fai	t IV Escrow and Custodial Arrang reported an amount on Form 990, Part		ete if the	e organizatio	n answered	"Yes" on F	orm 990, I	Part IV, I	ine 9, or		
4.							- I al - al				
та	Is the organization an agent, trustee, custodia								7		٦
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	ind complete the fo	llowing t	able:					Amount		
									Amount		
	Beginning balance						1c				
	Additions during the year						1d				
e	Distributions during the year						1e				
f	Ending balance						1f		7	_	٦
	Did the organization include an amount on Fo						?	L	Yes		∐ No
	b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.										
ı aı	Endowment i unus. Complete ir	(a) Current year		rior year	(c) Two yea		i) Three yea	are back	(e) Four	,aare	hack
	Paris in the last of the last	(a) Current year	(6)	Tioi yeai	(C) TWO yea	15 Dack (C	ij illiee yea	als back	(e) i oui j	/Gai S	Dack
	Beginning of year balance										
	Contributions										
С.	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
_	and programs										
	Administrative expenses										
	End of year balance		<u> </u>		<u> </u>						
2	Provide the estimated percentage of the curre			g, column (a)) held as:						
	Board designated or quasi-endowment		%								
	Permanent endowment										
С		6									
_	The percentages on lines 2a, 2b, and 2c should be a sh	•									
За	Are there endowment funds not in the posses	sion of the organiza	ation tha	it are held ar	nd administe	red for the	organizati	on	Г	/	Na
	by:									Y es	No
	(i) Unrelated organizations								3a(i)	-+	
	(ii) Related organizations								3a(ii)	-	
b	b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the exactivation's endowment funds										
Par	4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment.										
Fai			O Dort IV	/ line 11e C	`aa Farm 000	N Dort V III	. 10				
	Complete if the organization answered	T									
	Description of property	(a) Cost or o		` '	or other	l ' '	umulated		(d) Book	value	е
		basis (investi	ment)	<u> </u>	(other)	aepr	eciation		C F71		0 E
	Land				1,095.	16 0	E 2 074	c 1	$\frac{6,571}{6,000}$, 03	33.
	Buildings				4,874.		53,970		6,090		
	Leasehold improvements	I			7,305.		25,060				39.
d	Equipment			4,67	9,173.	Ι, δ	56,56	/ • _	822	, 6(00.

Schedule D (Form 990) 2021

23,526,838.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

	1 01111 000/ 2021		
Part VII	Investments -	Other Secu	ırities

investinents - Other Securities.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-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, col. (B) line 12.)		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) INVESTMENT IN PARTNERSHIP	4,324,520.	COST
(2)		

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value					
(1) INVESTMENT IN PARTNERSHIP	4,324,520.	COST					
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
Total (Col. (h) must equal Form 990, Part V. col. (R) line 13.)	4 324 520.						

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) REAL ESTATE IN DEVELOPMENT	202,727.
(2) NON-CURRENT RECEIVABLE	7,340,636.
(3) OTHER ASSETS	13,056.
(4)	
(5)	
(6)	
(7)	
<u>(9)</u>	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	7,556,419.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFICIENCY IN PARTNERSHIP	
(3) INVESTMENTS	523,794
(4) OTHER LIABILTIES	61,834
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.)	▶ 585,628.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2021

Pa	rt XI Reconciliation of Revenue per Audited Financial State	ments Wit	h Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total revenue, gains, and other support per audited financial statements			1	17,091,713.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)	2d	-2,362,355.		
е	Add lines 2a through 2d			2e	-2,362,355.
3	Subtract line 2e from line 1			3	19,454,068.
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			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	19,454,068.		
Pa	rt XII Reconciliation of Expenses per Audited Financial Stat	ements Wi	ith Expenses per F	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line				
1	Total expenses and losses per audited financial statements			1	18,916,920.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1	3	18,916,920.		
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	4c	0.		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	18,916,920.		
Pa	rt XIII Supplemental Information.				

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

PART X, LINE 2:

SUPPORTIVE HOUSING LLC (100% OWNED BY ACOF AND ITS DISREGARDED ENTITY, ACOF), ARE EXEMPT FROM INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3) AND SECTION 23701D OF THE CALIFORNIA REVENUE AND TAXATION CODE. ACCORDINGLY, A PROVISION FOR FEDERAL OR STATE INCOME TAXES IS NOT RECORDED IN THE ACCOMPANYING FINANCIAL STATEMENTS. ACOF IS CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A)(1) AND FURTHER DESCRIBED IN 170(B)(A)(VI) OF THE INTERNAL REVENUE CODE.

GENERALLY ACCEPTED ACCOUNTING PRINCIPLES PRESCRIBE A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX

10090126 795952 ACOMMUNOFFRIEND

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number COMMUNITY OF FRIENDS 95-4203106 **Questions Regarding Compensation**

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
~	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а		5a		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			37
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53,4958-6(c)?	9		l

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Schedule J (Form 990) 2021

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-MISO 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) DORA LEONG GALLO	(i)	218,098.	0.	0.	11,840.	11,804.	241,742.	0.
PRESIDENT/CHIEF EXECUTIVE	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) RENAE S. DEMENT	(i)	157,578.	0.	0.	8,395.	13,783.	179,756.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MEE HEH RISDON	(i)	140,073.	0.	0.	8,531.	7,196.	155,800.	0.
DIRECTOR OF HOUSING	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) AYDE GONZALEZ	(i)	137,049.	0.	0.	7,631.	7,698.	152,378.	0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

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

Name of the organization A COMMUNITY OF FRIENDS Employer identification number 95-4203106

Par	rt I Types of Property								
		(a)	(b)	(c)		(0			
		Check if	Number of contributions or	Noncash contri amounts report		Method of o		-	
		applicable		Form 990, Part VI		noncash contrit	oution ar	nounts	3
1	Art - Works of art			,					
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21									
22	Taxidermy Listorical artifacts								
	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts	v	1	250	F70	COCE			
25	Other (CLOTHING & HO)	X		<u> </u>	<u>,579.</u>	COST			
26	Other ()								
27	Other ()								
28	Other ()								
29	Number of Forms 8283 received by the organization	-	•						
	for which the organization completed Form 828	3, Part V, D	onee Acknowledge	ement	29				
								Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I, lines	s 1 throug	h 28, that it			
	must hold for at least three years from the date	of the initia	l contribution, and	which isn't require	d to be us	sed for			
	exempt purposes for the entire holding period?						30a		X
b	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance po	olicy that re	quires the review o	of any nonstandard	l contribut	ions?	31	Х	
	32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash								
	contributions?		_	•			32a		Х
b	If "Yes," describe in Part II.						324		
33	If the organization didn't report an amount in co	lumn (c) for	a type of property	for which column	(a) is chec	ked			
-	describe in Part II.	(0) 101	a type of property	Willow Column	(4) 15 01160	,			
I HA		he Instruct	ions for Form 990)_		Schedule	M (Form	n 990)	2021

Schedule M (Form 990) 2021

SCHEDULE O (Form 990)

Department of the Treasury

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.

2021
Open to Public Inspection

Name of the organization

A COMMUNITY OF FRIENDS

Employer identification number 95-4203106

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TENANT. ACOF PROVIDES SUPPORTIVE SERVICES TO APPROXIMATELY HALF OF THE

BUILDINGS IN ITS PORTFOLIO, AND PARTNERS WITH COMMUNITY-BASED SOCIAL

SERVICE AGENCIES TO PROVIDE SERVICES IN ITS REMAINING BUILDINGS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE DRAFT OF THE FORM 990 IS PROVIDED TO THE AUDIT COMMITTEE. AFTER THE

AUDIT COMMITEE REVIEWS THE DRAFT FORM 990, IT IS PROVIDED TO THE FULL BOARD

OF DIRECTORS FOR REVIEW AND COMMENT PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS COMPLETE AN ANNUAL CONFLICT OF INTEREST DISCLOSURE FORM. THE

FORM IS REVIEWED AND FILED BY THE CEO AND COPIES OF POTENTIAL CONFLICTS ARE

GIVEN TO THE BOARD CHAIR AND CHAIR OF THE GOVERNANCE COMMITTEE. THE FORM IS

UTILIZED TO MONITOR POTENTIAL CONFLICTS THROUGHOUT THE YEAR. ADDITIONALLY

THE CHAIR OF THE BOARD ASKS WHETHER THERE ARE CONFLICTS OR POTENTIAL

CONFLICTS AT THE BEGINNING OF EVERY BOARD AND EXECUTIVE COMMITTEE MEETING.

FORM 990, PART VI, SECTION B, LINE 15:

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

ACOF HIRED A CONSULTANT TO CONDUCT A SALARY SURVEY OF ALL POSITIONS WITHIN ACOF. ACOF RECEIVED THE PAY BANDS AND COMPARABLE SALARIES FOR ALL POSITIONS. THIS INFORMATION WAS USED TO DETERMINE THE CEO AND CFO SALARIES FOR THE YEAR BEGINNING JULY 1, 2021. OTHER SALARIES WERE ADJUSTED DURING THE YEAR ENDED JUNE 30, 2022 BASED ON THE COMPENSATION SURVEY. THE DOCUMENTATION OF THE BOARD INCLUDES THE TERMS OF THE TRANSACTION AND THE DATE OF APPROVAL, THE MEMBERS WHO WERE PRESENT DURING THE DEBATE AND VOTE

132211 11-11-21

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021

Name of the organization

Page 2

Figure 1

Figure 1

Figure 2

Name of the organization A COMMUNITY OF FRIENDS	95-4203106
ON THE TRANSACTION, A DESCRIPTION OF THE COMPARABLE DATA A	AND HOW IT WAS
OBTAINED, AND DOCUMENTATION OF THE BASIS FOR THE DETERMINA	ATION.
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTERE	EST POLICY AND
FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC BY REQUES	ST.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
LOSS FROM INVESTMENT IN PARTNERSHIP	-402,687.
EXCESS OF ASSUMED LIABILITIES OVER ASSETS ACQUIRED	-1,959,668.
TOTAL TO FORM 990, PART XI, LINE 9	-2,362,355.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization A COMMUNITY OF	FRIENDS				E	mployer identific 95-42031	ation nu	ımber
Part I Identification of Disregarded Entities. Comple	te if the organization answered "Yes	s" on Form 990, Part IV, line 33	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state o foreign country)	(d) Total inco	me End-of-year a	assets	s Direct co	(f) ontrollino ntity	3
SUPPORTIVE HOUSING LLC - 95-4203106								
3701 WILSHIRE BLVD., SUITE 700								
LOS ANGELES, CA 90010	RENTAL - REAL ESTATE	CALIFORNIA	-192	,709. 14,493	,476	. A COMMUNITY	OF FRI	ENDS
	_							
	_							
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization	n answered "Yes" on Form 990), Part IV, line 34, b	ecause it had one o	r mor	e related tax-exer	npt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	Dir	(f) rect controlling entity	cont	g) 512(b)(13) crolled tity?
		, , ,		501(c)(3))			Yes	No
	_							

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

Schedule R (Form 990) 2021

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)	(t	1)	(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	Dispropo allocat	ortionate tions?	Code V-UBI amount in box 20 of Schedule	managing partner?	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
BERENDOS L.P 46-3082547											
3701 WILSHIRE BLVD., SUITE 700	RENTAL - REAL		A COMMUNITY OF								
LOS ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-23.	1,746,227.		X	N/A	X	.01%
6604 WEST PSH L.P											
84-2019284, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	0.	0.		X	N/A	X	99.99%
AMCAL AVENIDA FUND, LP -											
27-1043116, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-15.	100,218.		X	N/A	X	.01%
AVALON APARTMENTS, L.P											
27-2658216, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-85.	1,766,833.		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 enti	ti) ction b)(13) rolled tity?
		country)		or tracty		400010		Yes	No

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Disprop	•	Code V-UBI	General o	Percentage
of related organization		domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate alloc		amount in box 20 of Schedule	managing partner?	ownership
		foreign country)		sections 512-514)		assets	Yes	No	/	Yes No	3
CAMINO DE LAS FLORES L.P											
43-1983601, 3701 WILSHIRE	1										
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-20,259.	48,960.		X	N/A	X	.01%
CEDAR SPRINGS, L.P											
46-4017323, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-44.	300,565.		X	N/A	X	.01%
FIGUEROA COURT PARTNERS -											
95-4616924, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90033	ESTATE	CA	FRIENDS	RELATED	-24.	15,033.		X	N/A	X	20.00%
GATEWAYS HOUSING, L.P											
75-3146789, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-63,510.	119,070.		X	N/A	X	.01%
HUNTINGTON SQUARE L.P											
47-2230006, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	0.	86,335.		X	N/A	X	.01%
LA PRIMAVERA APARTMENTS, LP -											
95-4884298, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-14.	844,900.		X	N/A	X	.01%
LORENA PLAZA L.P											
84-2323785, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		SUPPORTIVE								
ANGELES, CA 90010	ESTATE	CA	HOUSING LLC	RELATED	0.	0.		X	N/A	X	99.99%
ND SEPULVEDA I, L.P											
56-2593757, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-38.	200,368.		X	N/A	X	.01%
ND SEPULVEDA II, L.P											
56-2593760, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-30.	184,659.		X	N/A	X	.01%

- Continuation of facilities	T	1		·····			_				
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling entity	Predominant income (related, unrelated,	Share of total income	Share of end-of-year	Disprop		Code V-UBI amount in box	General of managing	Percentage ownership
or related organization		(state or foreign	Critity	excluded from tax under	income	assets	ate allo		20 of Schedule	partner?	Jownson
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
OSBORNE PLACE. L.P	-										
11-3776771, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL	~-	A COMMUNITY OF						27 / 2		
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-53.	1,201,457.		X	N/A	X	.01%
RAYEN APARTMENTS, L.P	_										
34-2021107, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-66.	142,123.		X	N/A	X	.01%
REDLANDS SUPPORTIVE HOUSING											
L.P 47-3104662, 3701											
WILSHIRE BLVD., SUITE 700,	RENTAL - REAL		A COMMUNITY OF								
LOS ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-396.	1,396,758.		X	N/A	X	49.51%
RIVERSIDE SUPPORTIVE HOUSING											
L.P 47-4696690, 3701											
WILSHIRE BLVD., SUITE 700,	RENTAL - REAL		A COMMUNITY OF								
LOS ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	0.	0.		X	N/A	X	99.99%
SANTOS PLAZA, L.P											
34-1978164, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-46,356.	982,846.		X	N/A	X	.01%
STEP UP ON FIFTH, L.P											
51-0531280, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-73,211.	94,408.		X	N/A	X	.01%
VENDOME PALMS, L.P											
45-0540616, 3701 WILSHIRE	1										
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-45.	896,972.		X	N/A	x	.01%
VILLAS AT GOWER, L.P						•			•		
20-8949465, 3701 WILSHIRE	1										
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-38.	1,042,993.		X	N/A	x	.01%
WILLIS AVENUE APARTMENTS,						, , -			,		
L.P 26-2365072, 3701	1										
WILSHIRE BLVD., SUITE 700,	- RENTAL - REAL		A COMMUNITY OF								
LOS ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-59.	55,512.		X	N/A	x	.01%
		<u> </u>				30,014.	<u> </u>	r-	-1/ 41		,

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Disprop	•	Code V-UBI	1	or Percentage
of related organization		domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate alloc		amount in box 20 of Schedule	managir partner	gl ownership
		foreign country)		sections 512-514)		assets	Yes	No		Yes N	_
WILLOWBROOK PLACE, L.P											
95-4809027, 3701 WILSHIRE	1										
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-211,873.	3,873,707.		X	N/A	X	.01%
WOODLAND TERRACE, L.P											
76-0794861, 3701 WILSHIRE]										
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-22,946.	68,229.		X	N/A	X	.01%
FIGUEROA COURT APARTMENTS											
L.P 95-4604106, 3701]										
WILSHIRE BLVD., SUITE 700,	RENTAL - REAL		A COMMUNITY OF								
LOS ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-65.	386,434.		X	N/A	X	.04%
VENTURA VETERANS LP -											
84-4051108, 3701 WILSHIRE]										
BLVD., SUITE 700, LOS	RENTAL - REAL		A COMMUNITY OF								
ANGELES, CA 90010	ESTATE	CA	FRIENDS	RELATED	-800.	3,573,605.		X	N/A	x	99.99%
39 WEST APARTMENT LP -											
95-4581627, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		SUPPORTIVE								
ANGELES, CA 90010	ESTATE	CA	HOUSING LLC	RELATED	-87,372.	1,955,304.		X	N/A	X	100%
836 FEDORA LP - 95-4661090											
3701 WILSHIRE BLVD., SUITE 700	RENTAL - REAL		SUPPORTIVE								
LOS ANGELES, CA 90010	ESTATE	CA	HOUSING LLC	RELATED	-159,648.	904,140.		X	N/A	X	100%
AMISTAD APARTMENTS, L.P											
52-2282214, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		SUPPORTIVE								
ANGELES, CA 90010	ESTATE	CA	HOUSING LLC	RELATED	-405,022.	3,382,282.		X	N/A	X	100%
BRANDON APARTMENTS LP -											
95-4760131, 3701 WILSHIRE]										
BLVD., SUITE 700, LOS	RENTAL - REAL		SUPPORTIVE								
ANGELES, CA 90010	ESTATE	CA	HOUSING LLC	RELATED	-334,573.	2,135,509.	L	X	N/A	Х	100%
CALIFORNIA HOTEL 1140, LP -		_									
95-4602103, 3701 WILSHIRE]										
BLVD., SUITE 700, LOS	RENTAL - REAL		SUPPORTIVE								
ANGELES, CA 90010	ESTATE	CA	HOUSING LLC	RELATED	-264,732.	1,584,194.		X	N/A	X	100%

	T		T	····			_			1	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling entity	Predominant income (related, unrelated,	Share of total income	Share of end-of-year	Disprop		Code V-UBI amount in box	General o managing	Percentage ownership
of related organization		(state or foreign	entity	excluded from tax under	lilcome	assets	ate allo		20 of Schedule	partner?]
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	·
CALVERT STREET APARTMENTS,	_										
L.P 95-4859458, 3701											
WILSHIRE BLVD., SUITE 700,	RENTAL - REAL	~-	SUPPORTIVE					L_	/-		
LOS ANGELES, CA 90010	ESTATE	CA	HOUSING LLC	RELATED	-409,074.	2,752,842.		X	N/A	X	100%
	_										
FOX NORMANDIE LP - 95-4703588	_										
3701 WILSHIRE BLVD., SUITE 700	-		SUPPORTIVE								
LOS ANGELES, CA 90010	ESTATE	CA	HOUSING LLC	RELATED	-169,391.	1,775,666.		X	N/A	X	100%
GOWER STREET APARTMENT LP -											
95-4555014, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		SUPPORTIVE								
ANGELES, CA 90010	ESTATE	CA	HOUSING LLC	RELATED	-376,728.	1,445,554.		X	N/A	X	100%
LAS PALOMAS HOTELS, LP -											
95-4499309, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		SUPPORTIVE								
ANGELES, CA 90010	ESTATE	CA	HOUSING LLC	RELATED	-592,428.	1,171,630.		X	N/A	X	100%
MARYLAND APARTMENTS LP -											
95-4773463, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		SUPPORTIVE								
ANGELES, CA 90010	ESTATE	CA	HOUSING LLC	RELATED	-152,658.	1,130,136.		X	N/A	X	100%
PARKER HOTEL, L.P											
95-4423854, 3701 WILSHIRE											
BLVD., SUITE 700, LOS	RENTAL - REAL		SUPPORTIVE								
ANGELES, CA 90010	ESTATE	CA	HOUSING LLC	RELATED	-188,470.	904,545.		X	N/A	X	100%
SONYA GARDENS LP - 95-4831176											
3701 WILSHIRE BLVD., SUITE 700	RENTAL - REAL		SUPPORTIVE								
LOS ANGELES, CA 90010	ESTATE	CA	HOUSING LLC	RELATED	158,021.	2,570,747.		X	N/A	X	100%
V. NUEVA, L.P 95-4645451											
3701 WILSHIRE BLVD., SUITE 700	RENTAL - REAL		SUPPORTIVE								
LOS ANGELES, CA 90010	ESTATE	CA	HOUSING LLC	RELATED	-221,729.	2,643,904.		X	N/A	X	100%
]										
]										
]										

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Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				1b	X
С	Gift, grant, or capital contribution from related organization(s)				1c	X
d	Loans or loan guarantees to or for related organization(s)				1d	X
е	Loans or loan guarantees by related organization(s)				1e	X
	Dividends from related organization(s)				1f	X
g	Sale of assets to related organization(s)				1g	X
h	Purchase of assets from related organization(s)				1h	X
i	Exchange of assets with related organization(s)				1i	X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	Х
	Performance of services or membership or fundraising solicitations for related organizations				11	X
m	Performance of services or membership or fundraising solicitations by related organizat	()			1m	X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s				1n	X
					10	X
р	Reimbursement paid to related organization(s) for expenses				1p	X
	Reimbursement paid by related organization(s) for expenses				1q	Х
r	Other transfer of cash or property to related organization(s)				1r	X
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 n	must complete thi	is line, including covered re	lationships and transaction thresholds.		
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount in	volved	
(1)						
(2)						
(3)						
(0)						
(4)						
,						
(5)						
, a.						
(6)					D. (5 - 5	
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	(h Dispro tion allocati	por- ate ions?		Gener mana partn	ral or Priging on	(k) Percentage ownership
			,						100		
								Och edule			