EXTENDED TO MAY 15, 2023

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

ΑF	or the	e 2021 calendar year, or tax year beginning $$ J U $$ L $$, $$ $$ 2 $$ U $$ L $$ and	ل ending	UN 30, 2022				
B c	Check if pplicable	C Name of organization	_	D Employer identific	cation number			
	Addre							
	Name chang			14-17190	16			
	□ Initial □ return □ Final □ return	2/7 W 37TH CTREET ATH ET.	Room/suite	E Telephone number 212-265-6530				
	termir ated			G Gross receipts \$	10,442,755.			
	Amen return	ded NEW YORK NY 10018		H(a) Is this a group re	eturn			
	Application	F Name and address of principal officer: ALEAA SEWELL		for subordinates	? Yes X No			
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No			
		empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) c	or 527	If "No," attach a	list. See instructions			
		te: > WWW.SETTLEMENTHOUSINGFUND.ORG		H(c) Group exemptio				
K F	orm of	forganization: X Corporation Trust Association Other ►	L Year	of formation: 1989 N	M State of legal domicile; NY			
Г	_	Summary	ים דיזווד	AMED COMPANY	V T M D			
ė	1	Briefly describe the organization's mission or most significant activities: THE OPROVIDES VARIOUS SOCIAL SERVICE PROGRAMS						
Governance	2	Check this box if the organization discontinued its operations or dispos						
/err	3	-		3	11			
é	4	Number of independent voting members of the governing body (Part VI, line 1b)			10			
		Total number of individuals employed in calendar year 2021 (Part V, line 1a)			285			
iţie	6	Total number of volunteers (estimate if necessary)			10			
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.			
ď		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.			
				Prior Year	Current Year			
ø	8	Contributions and grants (Part VIII, line 1h)		3,312,420.	10,171,777.			
ž	9	Program service revenue (Part VIII, line 2g)		129,107.	225,250.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		16,074.	32,165.			
~	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		75,693.	13,563.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,533,294.	10,442,755.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		78,964.	217,854.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,734,092.	6,447,287.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
ă	b	Total fundraising expenses (Part IX, column (D), line 25) 204,14		1 550 460	2 500 026			
ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,558,460.	3,588,026.			
	l	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,371,516. -838,222.	10,253,167.			
_ v		Revenue less expenses. Subtract line 18 from line 12		•	'			
Assets or d Balances	20	Total assets (Part X, line 16)	DE	ginning of Current Year 9,050,484.	End of Year 9,182,171.			
Asse Bala	21	Total liabilities (Part X, line 16)		5,624,005.	5,566,104.			
Net.	22	Net assets or fund balances. Subtract line 21 from line 20		3,426,479.	3,616,067.			
_	art II	Signature Block						
Und	er pena	ulties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	/ knowledge and belief, it is			
true,	, correc	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.				
Sigi	n	Signature of officer		Date				
Her	е	ALEXA SEWELL, VICE PRESIDENT						
		Type or print name and title	1 -					
		Print/Type preparer's name Preparer's signature		Date Check C	PTIN			
Paid		LORI ROTHE YOKOBOSKY, CPA LORI ROTHE YOKOF	BOSKY 0	4/10/23 self-employ				
	arer	Firm's name COHNREZNICK LLP		Firm's EIN ▶	22-1478099			
Use	Only	Firm's address 14 SYLVAN WAY		^_	2 220 2500			
		PARSIPPANY, NJ 07054-3801		Phone no. 97	3-228-3500			
May	/ the II	RS discuss this return with the preparer shown above? See instructions			X Yes No			

Form	1990 (2021) THE CRENULATED COMPANY, LTD.	14-1719016	Page 2
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	THE ORGANIZATION OFFERS TO ITS RESIDENTS AND TO THE LAF	GER COMMUNITY	,
	OPPORTUNITIES FOR ORGANIZED CIVIC ENGAGEMENT, ADULT EDU	JCATION CLASSES	3
	AND A WIDE RANGE OF YOUTH DEVELOPMENT PROGRAMS FOCUSED		
	ACHIEVEMENT, COMMUNITY SERVICE, LEADERSHIP DEVELOPMENT,		
2	Did the organization undertake any significant program services during the year which were not listed on the		
_	prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	2 Ves	X No
3	If "Yes," describe these changes on Schedule O.	›:1es	110
4	•	as massured by expanses	
4	Describe the organization's program service accomplishments for each of its three largest program services,		.1
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot	ners, the total expenses, an	ia
	revenue, if any, for each program service reported.	220 (212 \
4a	(Code:) (Expenses \$8,750,175. including grants of \$217,854.) (Recommendation of the comment o		<u>313.</u>)
	COMMUNITY SERVICES & EDUCATIONAL PROGRAMS: THE CRENULAT		
	SERVES THE COMMUNITY WITH PROGRAMS LIKE THE COLLEGE ACC		
	THE PARENTS ACTION COMMITTEE, WHICH PROVIDE IMPORTANT F		<u>15 </u>
	NEIGHBORHOOD'S YOUTH AND FAMILIES. THE CRENULATED COMPAN		
	COLLABORATES CLOSELY WITH A WIDE RANGE OF EDUCATIONAL I		
	HOUSING AND COMMUNITY DEVELOPMENT ORGANIZATIONS, BUSINE	-	
	DEVELOPMENT AND SOCIAL SERVICE AGENCIES IN THE NEIGHBOR	RHOOD,	
	BRONX-WIDE, ACROSS NYC AND STATE, AND NATIONALLY.		
4b	(Code:) (Expenses \$) (Re	evenue \$)
	/ (a.ya.naa /) (a.ya.naa /) / (a.ya.naa /) / (a.ya.naa /)		
4c	(Code:) (Expenses \$) (Re	evenue \$)
	011 (D. 11 0.1 1.1 0.1		
4d			
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 8,750,175.		00
		Form 99	90 (2021)

			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	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		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	⊢ ′		
Ü	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	۳		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		_		x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			х
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	<u>11a</u>	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	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	. _		
	column (A), lines 6 and 11e? 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	_ ``		<u></u>
10		18		x
19	1c and 8a? If "Yes," complete Schedule G, Part II	10		
ıσ	,	40		х
20-	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		12
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			_v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		X

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Part IV | Checklist of Required Schedules (continued) THE CRENULATED COMPANY, LTD.

	Continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Х	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
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	23	Х	
24.5	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23	21	
24 a	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		24b		<u> </u>
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	270		
·	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		X
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		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			l
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
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? If "Yes," complete			₩.
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			x
04	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		_^
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24	Х	
25.0	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34	Λ	Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		 ^
b	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?	336		
00	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	00		T
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	<u> </u>		
_	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt 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			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 42			
b	5. " 15 W201111 " 15 2 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	1

Form 990 (2021) THE CRENULATED COMPANY, LTD.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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ıaı	Statements negaring other in 3 mings and rax compliance (continued)									
0-	Establish a sumbay of analysis as used on Fame W.O. Turnovitted of Warra and Tay Obstanovite		Yes	No						
Za	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 285									
h	filed for the calendar year ending with or within the year covered by this return	2b	Х							
D	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	20	- 21							
22		3a		Х						
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?									
	b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O									
44	la At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a									
h	financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country	4a		X						
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).									
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х						
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X						
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c								
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit									
-	any contributions that were not tax deductible as charitable contributions?	6a		х						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts									
	were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b								
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
	to file Form 8282?	7с		Х						
d	If "Yes," indicate the number of Forms 8282 filed during the year									
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X						
f										
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?									
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?									
8	8 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?									
9	Sponsoring organizations maintaining donor advised funds.									
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a								
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b								
10	Section 501(c)(7) organizations. Enter:									
a	Initiation fees and capital contributions included on Part VIII, line 12 Consequence in a least of the facilities and the faci									
	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 11a									
a h	Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources against									
b	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								
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year									
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
	Is the organization licensed to issue qualified health plans in more than one state?	13a								
	Note: See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the									
	organization is licensed to issue qualified health plans									
С	Enter the amount of reserves on hand									
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X						
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b								
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or									
	excess parachute payment(s) during the year?	15		X						
	If "Yes," see the instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X						
	If "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any	. <u>.</u>								
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17								
	If "Yes," complete Form 6069.									

Form 990 (2021) THE CRENULATED COMPANY, LTD.

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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 11 **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. 10 **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 X 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? Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 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? 10a 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? Х 14 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? The organization's CEO, Executive Director, or top management official Х 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 exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright NY$ 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. Own website X Upon request X Another's website __ 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 ALEXA SEWELL - 212-265-6530 247 W 37TH STREET, 4TH FL, NEW YORK.

THE CRENULATED COMPANY, LTD

14-1719016

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

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)	or any related organization compensate (B) (C)						(D)	(E)	(F)		
Name and title	Average	Position (do not check more than one					nne	Reportable	Reportable	Estimated		
	hours per	box	box, unless person is both an officer and a director/trustee)			s both	an	compensation	compensation	amount of		
	week		cer an	d a d	recto	r/trus	tee)	from	from related	other		
	(list any	recto	0.0					the	organizations	compensation		
	hours for related	e or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization		
	organizations	Individual trustee or director	Institutional trustee		ee/	m pen		1099-NEC)	1099-1420)	and related		
	below	dualt	utiona	_	Key employee	st co	Je.	1000 1120,		organizations		
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former					
(1) ALEXA SEWELL	0.50											
VICE PRESIDENT	38.25	Х		Х				0.	267,375.	36,268.		
(2) RIGAUD NOEL	35.00											
EXECUTIVE DIRECTOR	3.50			Х				0.	186,331.	0.		
(3) ALLISON PALMER	40.00											
ASSO. EXEC. DIRECTOR						X		125,459.	0.	16,951.		
(4) JUAN OTERO	40.00											
NSCC BLDG ENGINEER						Х		105,567.	0.	16,408.		
(5) BRYAN FRYER	0.50											
DIRECTOR		Х						0.	0.	0.		
(6) CAROL LAMBERG	0.50								_	_		
DIRECTOR		Х						0.	0.	0.		
(7) CHARLES S. WARREN	0.50								_	_		
PRESIDENT/CHAIR		Х		Х				0.	0.	0.		
(8) FRANCES LEVENSON	0.50								_	_		
SECRETARY/TREASURER		Х		Х				0.	0.	0.		
(9) JASON ACOSTA	0.50											
DIRECTOR		Х						0.	0.	0.		
(10) JEAN CLEARY	0.50	ļ							•			
DIRECTOR		Х						0.	0.	0.		
(11) RACHEL GROSSMAN	0.50								•			
DIRECTOR	0.50	Х						0.	0.	0.		
(12) RUTH E. PEREZ	0.50	٠,,							0			
DIRECTOR (12) GUEDAL GIMON	0.50	Х						0.	0.	0.		
(13) SHERYL SIMON	0.50	Х							0			
DIRECTOR	0.50	Λ						0.	0.	0.		
(14) SUSAN COLE	0.50	v						_	0	_		
DIRECTOR	+	Х	\vdash					0.	0.	0.		
		1										
			\vdash									
		1										
	<u> </u>	-	l		l	I	l	1				

THE CRENULATED COMPANY, LTD. 14-1719016 Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (D) (E) (F) Position Average Name and title Reportable Estimated Reportable (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations compensation ndividual trustee or director the hours for organization (W-2/1099-MISC/ from the Highest compensated related nstitutional trustee (W-2/1099-MISC/ 1099-NEC) organization organizations ey employee 1099-NEC) and related below organizations line) 231,026. 453,706. 1b Subtotal 0. 0. c Total from continuation sheets to Part VII, Section A 231,026. .706. 69.627. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on 3 line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services Х rendered to the organization? If "Yes." complete Schedule J for such person **Section B. Independent Contractors** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation NONE

Form **990** (2021)

\$100,000 of compensation from the organization

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

f All other contributions, gifts, grants, and

10 a Gross sales of inventory, less returns

and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory

d All other revenue

Total. Add lines 11a-11d

Total revenue. See instructions

Page 9 THE CRENULATED COMPANY, LTD. 14-1719016 Form 990 (2021) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Revenue excluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 ions, Gifts, Grants r Similar Amounts 1 a Federated campaigns 1a 1b 594,868. **b** Membership dues **c** Fundraising events 1c d Related organizations 1d 5,951,227. 1e **e** Government grants (contributions)

ē È	•	aireller assessment and included above	3,625,682.			
Contributic and Other		similar amounts not included above 1f	3,023,002.			
on to	g	Noncash contributions included in lines 1a-1f		10 171 777		
<u>0</u> 8	h	Total. Add lines 1a-1f		10,171,777.		
			Business Code			
Ge	2 a	EDUCATIONAL SERVICES FEE	900099	177,250.	177,250.	
ē <u>š</u>	b	COMMUNITY SERVICE PROGRAM	900099	48,000.	48,000.	
S C	С					
Program Service Revenue	d	-				
Бо.	е					
4	f	All other program service revenue				
	g	Total. Add lines 2a-2f		225,250.		
	3	Investment income (including dividends, inter	rest, and			
		other similar amounts)	▶ [32,165.		32,165.
	4	Income from investment of tax-exempt bond	proceeds -			
	5	Royalties	>			
		(i) Real	(ii) Personal			
	6 a	Gross rents 6a				
		Less: rental expenses 6b				
	С	Rental income or (loss) 6c				
	d	Net rental income or (loss)				
	7 a	Gross amount from sales of (i) Securities	(ii) Other			
		assets other than inventory 7a				
	b	Less: cost or other basis				
ē		and sales expenses 7b				
ē	С	Gain or (loss) 7c				
Rev		Net gain or (loss)				
Other Revenue		Gross income from fundraising events (not				
퉏		including \$ of				
		contributions reported on line 1c). See				
		Part IV, line 18	a			
	b	Less: direct expenses 8	b			
	С	Net income or (loss) from fundraising events				
		Gross income from gaming activities. See				
		Part IV, line 19	a			
	b	Less: direct expenses 9				
		Net income or (loss) from gaming activities_				
	•					

12

Miscellaneous Revenue

Form **990** (2021)

32,165.

13,563.

13,563

10,442,755.

13,563.

238,813.

10a

Business Code

900099

THE CRENULATED COMPANY, LTD.

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Form 990 (2021) Part IX | Statement of Functional Expenses

Secti	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).									
0001	Check if Schedule O contains a response or note to any line in this Part IX									
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and general expenses	(D) Fundraising					
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses					
'	and domestic governments. See Part IV, line 21									
2	Grants and other assistance to domestic									
2	· " · 0 D	217,854.	217,854.							
3	individuals. See Part IV, line 22 Grants and other assistance to foreign	217,034.	217,034.							
3	organizations, foreign governments, and foreign									
	individuals. See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors,									
3	trustees, and key employees									
6	Compensation not included above to disqualified									
Ŭ	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)									
7	Other salaries and wages	5,302,803.	4,827,352.	354,946.	120,505.					
8	Pension plan accruals and contributions (include	-,,	, = - ,		==,,,,,,,					
_	section 401(k) and 403(b) employer contributions)	84,183.	79,487.	4,499.	197.					
9	Other employee benefits	645,996.	609,959.	4,499. 34,525.	1,512.					
10	Payroll taxes	414,305.	374,979.	30,201.	197. 1,512. 9,125.					
11	Fees for services (nonemployees):									
а	Management									
b	Legal									
	Accounting	20,000.		20,000.						
d	Lobbying	36,050.			36,050.					
е	Professional fundraising services. See Part IV, line 17									
f	Investment management fees									
g	Other. (If line 11g amount exceeds 10% of line 25,									
	column (A), amount, list line 11g expenses on Sch O.)	906,248.	213,396.	656,092.	36,760.					
12	Advertising and promotion	68,466.	65,199.	3,267.						
13	Office expenses	900,605.	785,151.	115,454.						
14	Information technology	10,500.	10,500.							
15	Royalties	244,389.	242 020	450						
16	Occupancy		243,939.	450. 5,672.						
17	Travel	52,674.	47,002.	5,072.						
18	Payments of travel or entertainment expenses									
40	for any federal, state, or local public officials	19,760.	13,312.	6,448.						
19 20	Conferences, conventions, and meetings	10,1000	13,314.	0,440.						
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	111,921.	111,921.							
23	Insurance	395,662.	372,930.	22,732.						
24	Other expenses. Itemize expenses not covered	,	, , , , , ,	, :						
	above. (List miscellaneous expenses on line 24e. If									
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)									
а	BAD DEBTS	256,551.	238,215.	18,336.						
b	FOOD AND REFRESHMENT	166,677.	155,759.	10,918.						
С	PROFESSIONAL DEVELOPMEN	151,759.	145,233.	6,526.						
d	ADMISSION	87,435.	83,675.	3,760.						
е	All other expenses	159,329.	154,312.	5,017.						
25	Total functional expenses . Add lines 1 through 24e	10,253,167.	8,750,175.	1,298,843.	204,149.					
26	Joint costs. Complete this line only if the organization									
	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here if following SOP 98-2 (ASC 958-720)									

THE CRENULATED COMPANY, LTD.

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Form 990 (
Part X	Ba	ance	Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	340,924.	1	795,165.		
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net	2,264,815.	3	1,878,580.		
	4	Accounts receivable, net			1,974.	4	1,974.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su	bstantial d	ontributor, or 35%			
		controlled entity or family member of any of t	hese pers	ons		5	
	6	Loans and other receivables from other disqu	ıalified peı	sons (as defined			
		under section 4958(f)(1)), and persons describ	oed in sec	tion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net			1,054,048.	7	1,086,196.
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			147,301.	9	60,737.
	10a	Land, buildings, and equipment: cost or othe					
		basis. Complete Part VI of Schedule D	10a	739,611. 173,724.			
	b	Less: accumulated depreciation	10b		448,812.	10c	565,887.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lin				12	
	13	Investments - program-related. See Part IV, lin				13	
	14	Intangible assets			4 500 610	14	4 502 620
	15	Other assets. See Part IV, line 11	4,792,610.	15	4,793,632.		
	16	Total assets. Add lines 1 through 15 (must e			9,050,484.	16	9,182,171.
	17	Accounts payable and accrued expenses		426,675. 1,000.		431,007.	
	18	Grants payable			1,000.	18	92,293.
	19	Deferred revenue				19	94,493.
	20	Tax-exempt bond liabilities				20	
	21 22	Escrow or custodial account liability. Comple				21	
ies	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, su controlled entity or family member of any of t				22	
Li-	23	Secured mortgages and notes payable to uni				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,				27	
		parties, and other liabilities not included on li					
		of Schedule D			5,196,330.	25	5,042,804.
	26	Total liabilities. Add lines 17 through 25			5,624,005.	26	5,566,104.
		Organizations that follow FASB ASC 958, o	heck her	e ▶ X			
es		and complete lines 27, 28, 32, and 33.		, <u> </u>			
anc	27	Net assets without donor restrictions			334,334.	27	2,615,216.
Bal	28	Net assets with donor restrictions			3,092,145.	28	1,000,851.
pu		Organizations that do not follow FASB ASG					
Ē		and complete lines 29 through 33.					
S Q	29	Capital stock or trust principal, or current fun	ds			29	
set	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated	l income,	or other funds		31	
Ret	32	Total net assets or fund balances			3,426,479.	32	3,616,067.
	33	Total liabilities and net assets/fund balances			9,050,484.	33	9,182,171.
							Form 990 (2021

Form	1990 (2021) THE CRENULATED COMPANY, LTD.	14-17.	L9016	Pag	ge 12
	rt XI Reconciliation of Net Assets			•	
	Check if Schedule O contains a response or note to any line in this Part XI				
	Tatal reviews (reviet agreet Dort VIII. agreement (A). Fina 10)	1 :	10,442	7 7	55
1	Total averages (must equal Part VIII, column (A), line 12)		10,442		
2	Total expenses (must equal Part IX, column (A), line 25)	3	189		
3	Revenue less expenses. Subtract line 2 from line 1	4	3,426		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	5	3,420	, 4	19.
5	Net unrealized gains (losses) on investments				
6	Donated services and use of facilities	6			—
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		2 616	- 0	<i>c</i> 7
Da	column (B))	10	3,616	, 0	5/.
га	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			Yes	No
				res	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				37
2a	•		2 a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			.,	
b	Were the organization's financial statements audited by an independent accountant?		. 2b	Х	
	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 Consolidated basis X 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				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on School				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			l
	Act and OMB Circular A-133?		. 3a		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	an avalita, avalaja vilav an Calabalvia O anal alabanila anvastana talvanta vindavna avala avalita		1 01-		

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number Name of the organization THE CRENULATED COMPANY, 14-1719016 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 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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))

Schedule A (Form 990) 2021 THE CRENULATED COMPANY, LTD. 14-1719016 Page 2

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and		• •	•			
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
J	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
^	· · · · · · · · · · · · · · · · · · ·						
_	Public support. Subtract line 5 from line 4.						
		() 0047	(1) 0040	() 0040	(1) 0000	() 0004	(C) T
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third, t	ourth, or fifth tax	year as a section 5	01(c)(3)	
	organization, check this box and stop						
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2021 (I	ine 6, column (f), d	ivided by line 11, o	olumn (f))		14	%
15	Public support percentage from 2020	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2021. If the	organization did no	t check the box or	n line 13, and line	14 is 33 1/3% or m	ore, check this box	and
	stop here. The organization qualifies						
b	33 1/3% support test - 2020. If the	organization did no	t check a box on l				
	and stop here. The organization qual						. □
17a	10% -facts-and-circumstances test	· · · · · · · · · · · · · · · · · · ·	• •				
	and if the organization meets the fact						
	meets the facts-and-circumstances te		*	-			. —
h	10% -facts-and-circumstances test	•			•		
	more, and if the organization meets the						
	organization meets the facts-and-circle						
18	Private foundation. If the organization		-		•		
<u></u>	ato roundation. Il the organization	ala not oncolt a	20x 011 mile 10, 100	<u>,, .ου,α, οι 17</u> ε	, shook allo box a		Form 990) 2021

Schedule A (Form 990) 2021

THE CRENULATED COMPANY, Schedule A (Form 990) 2021

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LTD. 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

e	qualify under the tests listed by	elow, piease comp	ioto i ait ii.j				
	ction A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	5908629.	6647358.	6730591.	3312420.	<u> 10171777.</u>	32770775.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	779,055.	417,315.	346,335.	129,107.	225,250.	1897062.
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
6	the organization without charge Total. Add lines 1 through 5	6687684.	7064673.	7076926.	3441527	10397027	34667837.
	Amounts included on lines 1, 2, and	300,004.	,0040/3•	, 0 , 0 , 2 0 •	<u> </u>	<u> </u>	0400,00,10
18	3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that						<u> </u>
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						34667837.
se(ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
Cale	ndar year (or fiscal year beginning in)	(a) 2017 6687684.	(b) 2018 7064673.	(c) 2019 7076926.			(f) Total 34667837.
Cale 9						10397027.	
Cale 9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties,			7076926.	3441527.	10397027.	34667837.
Cale 9 10a	Amounts from line 6			7076926. 115,018.	3441527. 16,074.	32,165.	163,257.
Cale 9 10a	Amounts from line 6			7076926.	3441527.	10397027.	34667837.
Cale 9 10a	Amounts from line 6			7076926. 115,018.	3441527. 16,074.	32,165.	163,257.
Cale 9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	6687684.	5,250.	7076926. 115,018. 115,018.	16,074. 16,074. 75,693.	32,165. 32,165. 32,165.	163,257. 163,257.
Cale 9 10 a 10 a 11 12 13	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	6687684.	5,250. 7069923.	7076926. 115,018. 115,018. 10,980. 7202924.	16,074. 16,074. 16,074. 75,693. 3533294.	32,165. 32,165. 32,165. 13,563. 10442755.	163,257. 163,257. 163,257. 105,486. 34936580.
Cale 9 10 a 10 a 11 12 13	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the	6687684.	5,250. 7069923.	7076926. 115,018. 115,018. 10,980. 7202924.	16,074. 16,074. 16,074. 75,693. 3533294.	32,165. 32,165. 32,165. 13,563. 10442755.	163,257. 163,257. 163,257. 105,486. 34936580.
Cale 9 10a 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the	6687684. 6687684. e organization's fire	5,250. 7069923. st, second, third, f	115,018. 115,018. 10,980. 7202924. ourth, or fifth tax y	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5	32,165. 32,165. 32,165. 13,563. 10442755. O1(c)(3) organization	163,257. 163,257. 163,257. 105,486. 34936580.
Cale 9 10 a 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here	6687684. 6687684. ne organization's fire C Support Per	5,250. 7069923. st, second, third, f	115,018. 115,018. 10,980. 7202924. ourth, or fifth tax y	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5	32,165. 32,165. 32,165. 13,563. 10442755. 01(c)(3) organization	163,257. 163,257. 105,486. 34936580.
Cale 9 10 a 11 12 13 14 Sec 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here	6687684. 6687684. ne organization's fire C Support Per ine 8, column (f), d	5,250. 7069923. st, second, third, f	115,018. 115,018. 10,980. 7202924. ourth, or fifth tax y	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5	32,165. 32,165. 32,165. 13,563. 10442755. 01(c)(3) organization	163,257. 163,257. 105,486. 34936580. on, 99.23 %
Cale 9 10 2 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here Extion C. Computation of Public Public support percentage from 2020	6687684. 6687684. ne organization's fir c Support Perine 8, column (f), d	5,250. 7069923. st, second, third, for the centage ivided by line 13, coll, line 15	115,018. 115,018. 10,980. 7202924. ourth, or fifth tax y	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5	32,165. 32,165. 32,165. 13,563. 10442755. 01(c)(3) organization	163,257. 163,257. 105,486. 34936580.
11 12 13 14 Sec 15 16 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here Etion C. Computation of Public Public support percentage for 2021 (I Public support percentage from 2020 Etion D. Computation of Inves	6687684. 6687684. 6687684. and organization's firm organization	5,250. 7069923. st, second, third, for the centage ivided by line 13, colling line 15. Percentage	115,018. 115,018. 10,980. 7202924. ourth, or fifth tax y	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5	32,165. 32,165. 32,165. 13,563. 10442755. 01(c)(3) organization	163,257. 163,257. 105,486. 34936580. on, 99.23 % 96.22 %
11 12 13 14 See 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Public Public support percentage from 2020 Extion D. Computation of Invest Investment income percentage for 2021 Investment income percentage for 2021 Investment income percentage for 2020 Inve	6687684. 6687684. 10 6687684. 10 6687684. 10 6687684. 10 6876	5,250. 7069923. st, second, third, forcentage ivided by line 13, continue 15 in Percentage in (f), divided by line 15 in (f), div	115,018. 115,018. 10,980. 7202924. Sourth, or fifth tax y	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5	32,165. 32,165. 32,165. 13,563. 10442755. 01(c)(3) organization	163,257. 163,257. 105,486. 34936580. on, 99.23 % 96.22 %
11 12 13 14 See 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Public Public support percentage from 2020 Extion D. Computation of Invest Investment income percentage from 2020 Investme	6687684. 6687684. ne organization's fir c Support Per ine 8, column (f), d Schedule A, Part stment Income 21 (line 10c, colum 2020 Schedule A,	5,250. 7069923. st, second, third, forcentage ivided by line 13, continue 15. Percentage in (f), divided by line 17.	115,018. 115,018. 10,980. 7202924. Fourth, or fifth tax y	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5	32,165. 32,165. 32,165. 13,563. 10442755. 01(c)(3) organization	163,257. 163,257. 105,486. 34936580. 200, 99.23 % 96.22 % 3.53 %
Cale 9 10 a 11 12 13 14 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here Extion C. Computation of Public Public support percentage from 2020 Extion D. Computation of Investment income percentage from 233 1/3% support tests - 2021. If the more than 33 1/3%, check this box ar	6687684. 6687684. ne organization's fire c Support Perione 8, column (f), do schedule A, Part stment Income 2021 (line 10c, column 2020 Schedule A, porganization did not stop here. The	5,250. 7069923. st, second, third, for the centage ivided by line 13, colll, line 15. Percentage in (f), divided by line 17 ot check the box corganization qualification qualification in the corganization qualification in the context of the corganization qualification in the corganization qualification in the corganization qualification in the corganization qualification in the corporation i	115,018. 115,018. 10,980. 7202924. ourth, or fifth tax y column (f)) ne 13, column (f)) on line 14, and line ries as a publicly su	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5	32,165. 32,165. 32,165. 13,563. 10442755. 01(c)(3) organization 15 16 17 18 3 1/3%, and line 1 tion	163,257. 163,257. 163,257. 105,486. 34936580. on, 99.23 % 96.22 % 47 % 3.53 % 7 is not X
Cale 9 10 a 11 12 13 14 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Public Public support percentage from 2020 ction D. Computation of Investment income percentage from 2021 (Investment income percentage from 2021).	6687684. 6687684. ne organization's fir C Support Per ine 8, column (f), d Schedule A, Part Stment Income 21 (line 10c, colum 2020 Schedule A, organization did n ord stop here. The organization did n	5,250. 7069923. st, second, third, forcentage in (f), divided by line 13, continue 15. Percentage in (f), divided by line 17 ot check the box coorganization qualified ot check a box on	115,018. 115,018. 10,980. 7202924. Tourth, or fifth tax y column (f)) The 13, column (f)) The 13, column (f) The 14, and line fies as a publicly sure line 14 or line 19a.	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5. 15 is more than 3. apported organizar, and line 16 is mo	32,165. 32,165. 32,165. 13,563. 10442755. 01(c)(3) organization 15 16 17 18 3 1/3%, and line 10 tion re than 33 1/3%, a	163,257. 163,257. 163,257. 105,486. 34936580. on, 99.23 % 96.22 % 3.53 % 7 is not X and

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THE CRENULATED COMPANY, LTD.

Schedule A (Form 990) 2021 THE 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
1		
•		
2		
3a		
3b		
36		
3с		
4a		
4.		
4b		
4c		
F		
5a		
5b		
5c		
6		
6		
7		
8		
9a		
Ju		
9b		
9c		
40-		
10a		
10b		
ule A (Forr	n 990)	2021

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3b

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

emergency temporary reduction (see instructions).

instructions).

Sche	dule A (Form 990) 2021 THE CRENULATED COMPANY,	LTD.		14-1719016 Page 6
Pai		g Orgai	nizations	· · · · · · · · · · · · · · · · · · ·
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust on	Nov. 20, 1970 (explain	in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			

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

14-1719016 Page 7 THE CRENULATED COMPANY, LTD. Schedule A (Form 990) 2021 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 6 Other distributions (describe in Part VI). See instructions. 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2021 from Section C, line 6 10 Line 8 amount divided by line 9 amount 10 (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2021 Amount for 2021 Distributable amount for 2021 from Section C, line 6 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2021 a From 2016 **b** From 2017 c From 2018 **d** From 2019 e From 2020 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2021 distributable amount i Carryover from 2016 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2021 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2021 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2022. Add lines 3i and 4c.

Schedule A (Form 990) 2021

8 Breakdown of line 7:
 a Excess from 2017
 b Excess from 2018
 c Excess from 2019
 d Excess from 2020
 e Excess from 2021

Schedule A (Form 990) 2021	THE CR	ENULATED	COMPANY,	LTD.	14-1719016 Page 8
Part VI Supplemental I Part IV, Section A, I line 1; Part IV, Secti	Information. Prolines 1, 2, 3b, 3c, 4b ion D, lines 2 and 3;	ovide the explana , 4c, 5a, 6, 9a, 9t Part IV, Section	ntions required by 0, 9c, 11a, 11b, a E, lines 1c, 2a, 2	y Part II, line 10; Pa and 11c; Part IV, Se b, 3a, and 3b; Part	rt II, line 17a or 17b; Part III, line 12; ction B, lines 1 and 2; Part IV, Section C, V, line 1; Part V, Section B, line 1e; Part V, for any additional information.
SCHEDULE A, PART	III, LINE	12, EXPI	ANATION	FOR OTHER	INCOME:
FUNDRAISING					
2018 AMOUNT: \$	5,250.				
2019 AMOUNT: \$	10,980.				
BAD DEBT RECOVERY	Y				
2020 AMOUNT: \$	75,693.				
2021 AMOUNT: \$	0.				
MISC INCOME					
2021 AMOUNT: \$	13,563.				

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SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

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

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

➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ.

2021

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

•	Section 501(c)(4), (5), or (6) organization	tions: Complete Part III.			
Nan	ne of organization			Emp	loyer identification number
	THE CRE	NULATED COMPANY,	LTD.		14-1719016
Pa	art I-A Complete if the org	janization is exempt und	er 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	janization is exempt und	er section 501(c)(3).	
1	Enter the amount of any excise tax				<u> </u>
	Enter the amount of any excise tax				
	If the organization incurred a section				
48	a Was a correction made?				Yes No
	If "Yes," describe in Part IV.				1/61
_	art I-C Complete if the org	•		<u> </u>	:)(3).
	Enter the amount directly expended				S
2	Enter the amount of the filing organ		•		
_	exempt function activities				S
3	Total exempt function expenditures		•		
4	line 17b Did the filing organization file Form				
5	Enter the names, addresses and en				
٥	made payments. For each organiza	•		-	
	contributions received that were pro-	·			·
	political action committee (PAC). If	additional space is needed, prov	vide information in Part	IV.	
	(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	THE CRENULA	TED COMPANY	, LTD.		1719016 F	
Part II-A Complete if the org	anization is exer	npt under section	n 501(c)(3) and file	d Form 5768 (el	ection under	
section 501(h)).						
A Check ▶ ☐ if the filing organiza	tion belongs to an affi	liated group (and list ir	Part IV each affiliated	group member's nam	ne, address, EIN,	
. —	re of excess lobbying	• •				
B Check ▶ if the filing organiza	tion checked box A a	nd "limited control" pro	ovisions apply.		T	
	ts on Lobbying Expe ditures" means amou	nditures unts paid or incurred.)	1	(a) Filing organization's totals	(b) Affiliated g totals	jroup
1a Total lobbying expenditures to influ	uence public opinion (grassroots lobbying)				
b Total lobbying expenditures to influ						
c Total lobbying expenditures (add li						
d Other exempt purpose expenditure						
e Total exempt purpose expenditure		n.				
f Lobbying nontaxable amount. Enter	er the amount from the					
If the amount on line 1e, column (a) o		bying nontaxable am				
Not over \$500,000	20% of	the amount on line 1e.				
Over \$500,000 but not over \$1,000	0,000 \$100,00	00 plus 15% of the exc	ess over \$500,000.			
Over \$1,000,000 but not over \$1,5	00,000 \$175,00	00 plus 10% of the exc	ess over \$1,000,000.			
Over \$1,500,000 but not over \$17,	000,000 \$225,00	00 plus 5% of the exce	ss over \$1,500,000.			
Over \$17,000,000	\$1,000,	000.				
g Grassroots nontaxable amount (en	ter 25% of line 1f)					
h Subtract line 1g from line 1a. If zer	o or less, enter -0-					
i Subtract line 1f from line 1c. If zero	o or less, enter -0					
j If there is an amount other than ze	ro on either line 1h or	line 1i, did the organiza	ation file Form 4720			
reporting section 4911 tax for this	year?				Yes	No
	4-Year Av	eraging Period Under	Section 501(h)			
(Some organizations the		· •	•	f the five columns b	elow.	
		ate instructions for li				
	Lobbying Expe	nditures During 4-Yea	ar Averaging Period		_	
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total	l
2a Lobbying nontaxable amount						
b Lobbying ceiling amount						
(150% of line 2a, column(e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount						
(150% of line 2d, column (e))						

Schedule C (Form 990) 2021

Schedule C (Form 990) 2021

THE CRENULATED COMPANY, LTD.

14-1719016 Page 3

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)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)	(b)	
of the lobbying activity.	Yes	No	Amount	
1 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?		X		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
c Media advertisements?		Х		
d Mailings to members, legislators, or the public?		Х		
e Publications, or published or broadcast statements?		Х		
f Grants to other organizations for lobbying purposes?		X	26.050	
g Direct contact with legislators, their staffs, government officials, or a legislative body?			36,050	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i Other activities?		X	26 050	
j Total. Add lines 1c through 1i			36,050	
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	 History FO4/s\/	<u> </u>	.1:	
Part III-A Complete if the organization is exempt under section 501(c)(4), sec 501(c)(6).	:tion 50 ((c)(a), or sec	uon	
			Yes No	
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from	n the prior year	2		
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from Part III-B Complete if the organization is exempt under section 501(c)(4), sec	n the prior year	2 ? 3 5), or sec		
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from	n the prior year	2 ? 3 5), or sec		
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from Part III-B Complete if the organization is exempt under section 501(c)(4), sec 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	m the prior year etion 501(c)(ed "No" OR	2 ? 3 5), or sec (b) Part I		
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from Part III-B Complete if the organization is exempt under section 501(c)(4), sec 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	m the prior year tion 501(c)(ed "No" OR	2 ? 3 5), or sec (b) Part I		
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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

THE CRENULATED COMPANY, LTD.

Employer identification number 14-1719016

Par	t I Organizations Maintaining Donor Advised Fund	s or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.		·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing th	at the assets held in donor advised for	unds
	are the organization's property, subject to the organization's exclusive	e legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in	n writing that grant funds can be used	d only
	for charitable purposes and not for the benefit of the donor or donor a	dvisor, or for any other purpose conf	erring
	impermissible private benefit?		
Par	t II Conservation Easements. Complete if the organization	n answered "Yes" on Form 990, Part	IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check		
	Preservation of land for public use (for example, recreation or ed	ducation) Preservation of a hi	istorically important land area
	Protection of natural habitat	Preservation of a ce	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified cons	ervation contribution in the form of a	
	day of the tax year.		Held at the End of the Tax Year
_			
b			
C	Number of conservation easements on a certified historic structure inc		2c
d	Number of conservation easements included in (c) acquired after 7/25		
_	listed in the National Register		
3	Number of conservation easements modified, transferred, released, ex	xtinguished, or terminated by the orga	anization during the tax
	year >	Landard N	
4	Number of states where property subject to conservation easement is		
5	Does the organization have a written policy regarding the periodic mo		Yes No
6	violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling	of violations, and enforcing conserve	
U	Starr and voidificer flours devoted to morntoning, inspecting, flanding	of violations, and emorcing conserva	ation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of viv	olations, and enforcing conservation	easements during the year
•	S	olations, and emoroting conservation	oddernents daring the year
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)	(B)(i)
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation easem		
	balance sheet, and include, if applicable, the text of the footnote to th	·	
	organization's accounting for conservation easements.	3	
Par	t III Organizations Maintaining Collections of Art, H	istorical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Par	rt IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958, not to	report in its revenue statement and b	palance sheet works
	of art, historical treasures, or other similar assets held for public exhib	ition, education, or research in furthe	rance of public
	service, provide in Part XIII the text of the footnote to its financial state	ements that describes these items.	
b	If the organization elected, as permitted under FASB ASC 958, to repo	ort in its revenue statement and balar	nce sheet works of
	art, historical treasures, or other similar assets held for public exhibition	on, education, or research in furtherar	nce of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		• \$
2	If the organization received or held works of art, historical treasures, o	r other similar assets for financial gai	n, provide
	the following amounts required to be reported under FASB ASC 958 r	relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		• \$
b	Assets included in Form 990, Part X		> \$
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form	m 990.	Schedule D (Form 990) 2021

	dule D (Form 990) 2021 THE CRE	NULATED CON			ther Si		19016	
3	Using the organization's acquisition, accession						(007711710	
	collection items (check all that apply):							
а	Public exhibition	d	I Loan or e	xchange program				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	n how they furthe	the organization's	exempt	purpose in Part	XIII.	
5	During the year, did the organization solicit o	r receive donations of	of art, historical tr	easures, or other sir	nilar ass	ets		
	to be sold to raise funds rather than to be ma						Yes	No No
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the organiza	tion answered "Yes	" on For	m 990, Part IV,	ine 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.						
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contributi	ons or other assets	not inclu	uded		
	on Form 990, Part X?						Yes	O No
b	If "Yes," explain the arrangement in Part XIII							
							Amount	
С	Beginning balance					1c		
	Additions during the year					1d		
	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on Fe						Yes	O No
b	If "Yes," explain the arrangement in Part XIII.							
Par	t V Endowment Funds. Complete i		swered "Yes" on	Form 990, Part IV, I				
		(a) Current year	(b) Prior year	(c) Two years ba	ick (d)	Three years back	(e) Four ye	ears back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g, column	(a)) held as:				
а	Board designated or quasi-endowment		_%					
b	Permanent endowment >	%						
С	Term endowment >	%						
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.						
За	Are there endowment funds not in the posse	ssion of the organiza	tion that are held	and administered f	or the or	ganization	_	
	by:						Y	es No
	(i) Unrelated organizations						3a(i)	
	(ii) Related organizations						3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule F	?			3b	
4_	Describe in Part XIII the intended uses of the		wment funds.					
Par	t VI Land, Buildings, and Equipm							
	Complete if the organization answere	d "Yes" on Form 990), Part IV, line 11a	. See Form 990, Pa	rt X, line	10.		
	Description of property	(a) Cost or o	` '		(c) Accu		(d) Book v	/alue
		basis (investn	nent) bas	sis (other)	depred	ciation		
1a	Land							
	Buildings							
	Leasehold improvements							
d	Equipment			07,038.		9,877.		<u>,161.</u>
	Other		1	.32,573.	1:	3,847.		,726.
Total	. Add lines 1a through 1e. (Column (d) must e	gual Form 990 Part	X. column (B). line	e 10c)			565	,887.

Schedule D (Form 990) 2021

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

Schedule [Part VII	Investments - Other Securities.	TED COMPANY, I		14-1719016 Page 3
(a) Deceri	Complete if the organization answered "Yes" ption of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost o	r and of year market value
• •		(b) Book value	(c) Method of Valuation. Cost of	ir end-or-year market value
-	ial derivatives y held equity interests			
2) Closei: 3) Other	y neid equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	(b) must equal Form 990, Part X, col. (B) line 12.)			
Part VII	I Investments - Program Related.			
	Complete if the organization answered "Yes"			
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost o	r end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
	(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 1	11d. See Form 990, Part X, line 15.	
	(a)	Description		(b) Book value
(1) DI	UE FROM AFFILIATE			4,793,632.
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				1 702 622
Fotal. (Col	umn (b) must equal Form 990, Part X, col. (B) line Other Liabilities.	e 15.)		4,793,632.
raitA	Complete if the organization answered "Yes"	on Form 000 Part IV line 1	I 1 a or 11f Soo Form 000 Part V lin	0.25
	(a) Description of liability	off offi 990, Fart IV, life	The of Thi. See Form 990, Fart X, IIII	(b) Book value
l. (1) Fa				(b) book value
	deral income taxes UE TO AFFILIATE			5,042,804.
	OE TO AFFIDIATE			3,042,004.
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
` '	umn (b) must equal Form 990, Part X, col. (B) line	e 25)		5,042,804.
•	y for uncertain tax positions. In Part XIII, provide	•	the organization's financial stateme	

132053 10-28-21

Schedule D (Form 990) 2021

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

14-1719016 Page 4 THE CRENULATED COMPANY, LTD. Schedule D (Form 990) 2021 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 10,442,755. Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 a Net unrealized gains (losses) on investments Donated services and use of facilities 2b 2c Recoveries of prior year grants Other (Describe in Part XIII.) Add lines 2a through 2d 2e 10,442,755. Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 10.442 Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 10,253,167. Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 a Donated services and use of facilities 2a **b** Prior year adjustments 2b 2c d Other (Describe in Part XIII.) Add lines 2a through 2d 2e 10,253,167. Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a **b** Other (Describe in Part XIII.) 4c c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: THE COMPANY HAS APPLIED FOR AND RECEIVED A DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE ("IRS") TO BE TREATED AS A TAX-EXEMPT ENTITY PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND DID NOT HAVE ANY UNRELATED BUSINESS INCOME FOR THE YEAR ENDED JUNE 30, 2022. DUE TO ITS TAX-EXEMPT STATUS, THE COMPANY IS NOT SUBJECT TO INCOME TAXES. THE COMPANY IS REQUIREDTO FILE AND DOES FILE INFORMATIONAL RETURNS WITH THE

IRS AND OTHER TAXING AUTHORITIES. ACCORDINGLY, THESE FINANCIAL STATEMENTS

DO NOT REFLECT A PROVISION FOR INCOME TAXES, AND THE COMPANY HAS NO OTHER

DO NOT REFLECT A PROVISION FOR INCOME TAXES, AND THE COMPANY HAS NO OTHER

TAX POSITIONS WHICH MUST BE CONSIDERED FOR DISCLOSURE. INFORMATIONAL

RETURNS FILED BY THE COMPANY ARE SUBJECT TO EXAMINATION BY THE IRS FOR A

PERIOD OF THREE YEARS. WHILE NO INFORMATIONAL RETURNS ARE CURRENTLY BEING

Schedule D (Form 990) 2021 THE CRENULATED COMPANY, LTD.	14-1719016 Page 5
Schedule D (Form 990) 2021 THE CRENULATED COMPANY, LTD. Part XIII Supplemental Information (continued)	
EXAMINED BY THE IRS, TAX YEARS SINCE 2019 REMAIN OPEN.	

SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Schedule I (Form 990) 2021

Name of the organization THE CRENU	LATED COM	PANY, LTD.					Employer identification number 14-1719016
Part I General Information on Grants a							
 Does the organization maintain records t criteria used to award the grants or assis Describe in Part IV the organization's pro 	stance?				-		
Part II Grants and Other Assistance to I recipient that received more than \$					anization answered "Y	es" on Form 990, Par	t IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) ar 3 Enter total number of other organizations	-		e line 1 table				<u> </u>

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

SCHEDULE J (Form 990)

Compensation Information

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

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

➤ Attach to Form 990.

2021

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

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

THE CRENULATED COMPANY, LTD

 $\begin{array}{c} \text{Employer identification number} \\ 14-1719016 \end{array}$

Pa	art I 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)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year did any pareen listed on Form 000 Dort VIII Contian A line to with respect to the filing			
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: Receive a severance payment or change-of-control payment?	4a		X
a h		4b		X
C	Participate in or receive payment from a supplemental nonqualified retirement plan? Participate in or receive payment from an equity-based compensation arrangement?	4c		X
Ŭ	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	-10		
	т			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		_X_
b	Any related organization?	5b		X
	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:			77
а	The organization?	6a		<u>X</u>
b	Any related organization?	6b		X
	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			v
_	not described on lines 5 and 6? If "Yes," describe in Part III	7		<u>X</u>
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
_	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		

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

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.

(A) Name and Title		(B) Breakdown of W	I-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(B)(i)-(D) in column (B)		
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990		
(1) ALEXA SEWELL	(i)	0.	0.	0.	0.	0.	0.	0.		
VICE PRESIDENT	(ii)	267,375.	0.	0.	6,000.	30,268.		0.		
(2) RIGAUD NOEL	(i)	0.	0.	0.	0.	0.	0.	0.		
EXECUTIVE DIRECTOR	(ii)	186,331.	0.	0.	0.	0.	186,331.	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)									
	(i)									
	(ii)									
	(i)									
	(ii)									

Schedule J (Form 990) 2021 THE CRENULATED COMPANY, LTD.	14-1719016	Page 3
Schedule J (Form 990) 2021 THE CRENULATED COMPANY, LTD. Part III Supplemental Information		<u> </u>
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 com	plete this part for any additional information.	

SCHEDULE O (Form 990)

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.

Open to Public ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization THE CRENULATED COMPANY, 14-1719016 LTD.

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PROGRAMS THROUGH ITS AFFILIATED ORGANIZATION THAT OWNS A COMMUNITY CENTER. IT ALSO CONTINUES ITS MISSION TO PROVIDE SUPPORT TO RELATED ENTITIES THAT OPERATE AND MANAGE AFFORDABLE HOUSING FOR LOW AND MODERATE INCOME FAMILIES.

LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PART III, OUTDOOR ADVENTURES AND THE ARTS THROUGH A RELATED ENTITY THAT OWNS A COMMUNITY CENTER IN THE BRONX, NEW YORK. THE ORGANIZATION PROVIDES SUPPORT FOR AFFORDABLE HOUSING PROJECTS, THROUGH THEIR OWNED AND OPERATED BY ITS RELATED ENTITIES.

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

THE BOARD OF DIRECTORS HOLDS AN ANNUAL MEETING IN WHICH THE OUTSIDE AUDITORS CONDUCT A PRESENTATION AND EXPLANATION OF THE CERTIFIED AUDITED FINANCIAL STATEMENTS AND THE ANNUAL TAX RETURNS, AS WELL AS A DISCUSSION OF INTERNAL CONTROLS.

DRAFT OF THE FORM 990 IS REVIEWED AND AUTHORIZED BY A MEMBER OF THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS.

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

THE CONFLICT OF INTEREST POLICY IS RENEWED ANNUALLY WITH ALL OFFICERS OF THE ORGANIZATION. POTENTIAL CONFLICTS ARE BROUGHT TO THE BOARD OF DIRECTORS FOR REVIEW AND OFFICERS FOUND TO HAVE CONFLICTS OF INTEREST ARE ASKED TO RESIGN OR ABSTAIN FROM INVOLVEMENT IN ALL RELATED PROJECTS. ALL OFFICES AND LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2021

Schedule O (Form 990) 2021	Page 2
Name of the organization THE CRENULATED COMPANY, LTD.	Employer identification number 14-1719016
DIRECTORS SIGN A STATEMENT ACKNOWLEDGING THE POLICY.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE BOARD OF DIRECTORS REVIEWS AND APPROVES ALL EXECUTIVE	COMPENSATION
CONTRACTS.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATIONS'S GOVERNING DOCUMENTS AND POLICIES ARE	AVAILABLE FOR
PUBLIC INSPECTION AT THE ORGANIZATION'S OFFICE DURING REG	ULAR BUSINESS
HOURS UPON REQUEST. THE DOCUMENTS ARE ALSO FILED WITH THE	NEW YORK STATE
OFFICE OF THE ATTORNEY GENERAL, AND ARE AVAILABLE FOR PUB	LIC INSPECTION.
	_

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

Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

		14-1719016				
Part I	Identification of Disregarded Entities. Complet					
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
				501(c)(3))		Yes	No
1415 WYTHE HOUSING DEVELOPMENT FUND							
CORPORATION - 84-1971137, 247 W 37TH STREET,					SETTLEMENT		
4TH FL, NEW YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	7	HOUSING FUND, INC.		X
287 HDFC - 46-1958016							
247 W 37TH STREET, 4TH FL					SETTLEMENT		
NEW YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		X
301 HDFC - 46-2592248							
247 W 37TH STREET, 4TH FL]				SETTLEMENT		
NEW YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		X
BROOKSET HDFC - 06-1622109							
247 W 37TH STREET, 4TH FL	1				SETTLEMENT		
NEW YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		Х

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

Schedule R (Form 990) 2021

Part II	Continuation of Identification of Related Tax-Exempt Organizations
---------	--

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	contr organiz	g) 512(b)(13) rolled zation?
NEW HULL STREET HOUSING DEVELOPMENT FUND				501(c)(3))		Yes	No
	-				SETTLEMENT		
COMPANY INC - 13-3607310, 247 W 37TH STREET, 4TH FL, NEW YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10			v
NEW SETTLEMENT COMMUNITY CAMPUS CORP -	LOW INCOME HOUSING	NEW TORK	501(C)(3)	10	HOUSING FUND, INC.		Х
	-				SETTLEMENT		
20-3590089, 247 W 37TH STREET, 4TH FL, NEW	COMMINITAL CENTER	NEW YORK	E01/G\/3\	10			х
YORK, NY 10018	COMMUNITY CENTER	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		Λ
NEWSET II HDFC - 13-4101214	-				COMMI DADAM		
247 W 37TH STREET, 4TH FL	-	MEN MODIA	E01/G)/2)	1.0	SETTLEMENT		37
NEW YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		X
SEMIPERM HOUSING DEVELOPMENT FUND	-				GERRE ENGEN		
CORPORATION - 13-4333566, 247 W 37TH STREET,	l		504 (5) (0)		SETTLEMENT		
4TH FL, NEW YORK, NY 11233	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		Х
SETTLEMENT HOUSING FUND, INC 23-7078882	4						
247 W 37TH STREET, 4TH FL	_						
NEW YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	N/A		Х
SHUHAB HOUSING DEVELOPMENT FUND CORPORATION	_						
- 02-0614246, 247 W 37TH STREET, 4TH FL, NEW	_				SETTLEMENT		
YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		Х
THE ST. JOHN'S PLACE FAMILY CENTER HDFC -	_						
13-3441465, 1630 ST. JOHN'S PLACE, BROOKLYN,					SETTLEMENT		
NY 11233	HOUSING TO HOMELESS	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		Х
THE ST.JOHN'S PLACE FAMILY CTR DAY CARE -							
11-3557478, 1630 ST. JOHN'S PLACE, BROOKLYN,					SETTLEMENT		
NY 11233	DAY CARE	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		X
TWO BRIDGES SETTLEMENT HOUSING CORPORATION -							
90-0681659, 247 W 37TH STREET, 4TH FL, NEW					SETTLEMENT		
YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		Х
TWO BRIDGESET HOUSING DEVELOPMENT FUND							
COMPANY INC - 13-3686755, 247 W 37TH STREET,					SETTLEMENT		
4TH FL, NEW YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		X
	7						
	7						
	7						
	7						

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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)	(h	n)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	alloca		Code V-UBI amount in box 20 of Schedule	manag partne	_
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes I	lo
1561 ASSOCIATES LLC -											
47-3808952, 247 W 37TH											
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	Х		N/A		N/A
1561 DEVELOPER LLC -											
47-4174533, 247 W 37TH											
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	Σ	N/A
1561 MM LLC - 47-3819267											
247 W 37TH STREET, 4TH FL	AFFORDABLE										
NEW YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	Х		N/A		N/A
1615 ST. JOHN'S PL, LP -											
01-0571702, 247 W 37TH]										
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	Σ	N/A

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	512(l	tion b)(13) rolled tity?
		country)		or trusty		833013		Yes	No
1340 STRATFORD HOUSING COMPANY, INC									
81-4420309, 247 W 37TH STREET, 4TH FL, NEW									
YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
1561 HDFC - 47-3687097									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
1615 ST. JOHN'S PLACE, INC 01-0571702									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
18TH STREET FULTON HDFC - 81-4485652									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
2605 GC HDFC - 47-4657709									
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X

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THE CRENULATED COMPANY, LTD.

Part III	Continuation of Identification of Related Organizations Taxable as a Partnership

- Continuation of Identification		LIGHTO TUX		P		Г			T		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Dispro	oortion-	Code V-UBI	General o	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate allo	cations?	amount in box 20 of Schedule	partner?	ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes No	
MARCY BAER ASSOCIATES, L.P											
13-3727276, 247 W 37TH											
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	X	N/A
NSA 2015 LLC - 47-5198095											
247 W 37TH STREET, 4TH FL	AFFORDABLE										
NEW YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	x	N/A
NSA 2015 MM LLC - 38-3985769											
247 W 37TH STREET, 4TH FL	AFFORDABLE										
NEW YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	x	N/A
NSA 2015 OWNER LLC -			·	·	•	·			·		
81-0859460, 247 W 37TH											
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	x	N/A
				,							
ST. LUCY SHF LLC - 81-2245121											
247 W 37TH STREET, 4TH FL	- AFFORDABLE										
NEW YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	x		N/A	x	N/A
TWO BRIDGESET ASSOCIATES LP -			217 22	21/ 22	24/ 22	24,722	†		21,722	t f	1 217 22
13-3826946, 247 W 37TH											
STREET, 4TH FL, NEW YORK, NY	- AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	x		N/A	x	N/A
		111	14/21	11/11	14/ 21	14/21	1 23		14/21	F	11721
BEECH SET LLC - 83-0686217	1										
247 W 37TH STREET, 4TH FL	- AFFORDABLE										
NEW YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	x	N/A
TWIN PARKS TERRACE LLC -		111	14/21	11/11	14/21	14/21	1 23		11/21	 	14721
83-3296511, 247 W 37TH	-										
STREET, 4TH FL, NEW YORK, NY	_ AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	l x		N/A	x	N/A
TP DEVELOPER LLC -	HOODING	1/1	IV/A	N/A	N/A	N/A	1 23		N/A	 	H/A
84-1898691, 247 W 37TH	1										
STREET, 4TH FL, NEW YORK, NY	_ AFFORDABLE										
10018	HOUSING	MV	N/A	N/A	N/A	N/A	•		N/A	x	NT / 7
10010	полятис	NY	IN / A	N/A	IN/A	IN / A	X	ł	N/A	K	N/A

THE CRENULATED COMPANY, LTD.

Part III	Continuation of Identification of Related Organizations Taxable as a Partnership

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(i	າ)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant income	Share of total	Share of	Disprop	•	Code V-UBI	General c	Percentage
of related organization		domicile (state or	entity	(related, unrelated, excluded from tax under	income	end-of-year	ate alloc	cations?	amount in box 20 of Schedule	managing partner?	ownership
		foreign country)		sections 512-514)		assets	Yes	No		Yes No	5
TP MM LLC - 84-1907180											
247 W 37TH STREET, 4TH FL	AFFORDABLE										
NEW YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	X	N/A
NSA ADMIN LLC - 85-4209340											
247 W 37TH STREET, 4TH FL	AFFORDABLE										
NEW YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	X	N/A
SHF TWIN PARKS TERRACE LLC											
- 84-3065740, 247 W 37TH											
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	X	N/A
HARLEM RIVER PRESERVATION HTC											
LLC - 85-0981785, 247 W											
37TH STREET, 4TH FL, NEW	AFFORDABLE										
YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	X	N/A
HARLEM RIVER PRESERVATION LLC											
- 85-0991644, 247 W 37TH											
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	X	N/A
HARLEM RIVER PRESERVATION MM											
LLC - 85-1021032, 247 W 37TH											
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	X	N/A
SHF WHGA HRP LLC - 85-1025945											
247 W 37TH STREET, 4TH FL	AFFORDABLE										
NEW YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	X	N/A
TWIN PARKS TERRACE MASTER											
TENANT LLC - 85-4284006, 247											
W 37TH STREET, 4TH FL, NEW	AFFORDABLE										
YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	X	N/A
SHF TPT MASTER TENANT LLC -											
85-4302407, 247 W 37TH											
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	l x		N/A	x	N/A

THE CRENULATED COMPANY, LTD.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile	(d) Direct controlling entity	(e) Predominant income	(f) Share of total income	(g) Share of end-of-year assets	Dispro	h) portion-	(i) Code V-UBI	Gene man	j) ral or aging	(k) Percentage ownership
		(state or foreign country)	entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	income	assets		No	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	part Yes	ner?	ownership
SHF WHGA HRP MM LLC -												
87-1952996, 247 W 37TH	 AFFORDABLE											
STREET, 4TH FL, NEW YORK, NY 10018		3737	NT / 3	NT / 7	3T / 7	NT / 7	,		NT / 7		x	3T / 7
10018	HOUSING	NY	N/A	N/A	N/A	N/A	X	1	N/A		Δ.	N/A
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Name, address, and EIN of related organization Primary activity Legal domicile (state or foreign country) EBT HDFC - 47-5321215 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING AFFORDABLE HOUSING NY N/A AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A N/A N/A N/A N/	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
COUNTY Yes N	Name, address, and EIN		Legal domicile (state or	Direct controlling	Type of entity (C corp, S corp,	Share of total	Share of end-of-year	Percentage	512(l contr	b)(13) rolled
247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A ANDREWS/KELLEY HDFC - 47-3699333 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A CROSSROADS I HDFC - 47-2518606 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A N/A AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A N/A AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A N/A AFFORDABLE HOUSING NY N/A C CORP			country)		or trusty		455615		Yes	No
NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A N/A N/A N/A N/	P HDFC - 47-5321215									
477 LENOX HDFC - 81-2957903 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 ANDREWS/KELLEY HDFC - 47-3699333 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X CROSSROADS I HDFC - 47-2518606 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X CROSSROADS II HDFC - 46-4085594 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X CROSSROADS II HDFC - 46-4085594 247 W 37TH STREET, 4TH FL	/ W 37TH STREET, 4TH FL									
247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 ANDREWS/KELLEY HDFC - 47-3699333 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A N/A N/A N/A X CROSSROADS I HDFC - 47-2518606 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A X CROSSROADS II HDFC - 46-4085594 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 CROSSROADS II HDFC - 46-4085594 247 W 37TH STREET, 4TH FL	▼ YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
NEW YORK, NY 10018 ANDREWS/KELLEY HDFC - 47-3699333 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 CROSSROADS I HDFC - 47-2518606 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X CROSSROADS II HDFC - 46-4085594 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 CROSSROADS II HDFC - 46-4085594 247 W 37TH STREET, 4TH FL	/ LENOX HDFC - 81-2957903									
ANDREWS/KELLEY HDFC - 47-3699333 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 CROSSROADS I HDFC - 47-2518606 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A N/A N/A N/A N/	7 W 37TH STREET, 4TH FL									
247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A N/A N/A N/A N/	▼ YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
NEW YORK, NY 10018 CROSSROADS I HDFC - 47-2518606 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 CROSSROADS II HDFC - 46-4085594 247 W 37TH STREET, 4TH FL	DREWS/KELLEY HDFC - 47-3699333									
CROSSROADS I HDFC - 47-2518606 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 CROSSROADS II HDFC - 46-4085594 247 W 37TH STREET, 4TH FL	/ W 37TH STREET, 4TH FL									
247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 CROSSROADS II HDFC - 46-4085594 247 W 37TH STREET, 4TH FL	V YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
NEW YORK, NY 10018 CROSSROADS II HDFC - 46-4085594 247 W 37TH STREET, 4TH FL	DSSROADS I HDFC - 47-2518606									
CROSSROADS II HDFC - 46-4085594 247 W 37TH STREET, 4TH FL	/ W 37TH STREET, 4TH FL									
247 W 37TH STREET, 4TH FL	V YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
	DSSROADS II HDFC - 46-4085594									
	7 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A CORP N/A N/A N/A N/A X	V YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
FIRST WOMEN'S DEVELOPMENT CORP - 13-3088328	RST WOMEN'S DEVELOPMENT CORP - 13-3088328									
247 W 37TH STREET, 4TH FL	7 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018 INACTIVE NY N/A C CORP N/A N/A N/A X	V YORK, NY 10018	INACTIVE	NY	N/A	C CORP	N/A	N/A	N/A		Х
FOX-SIMPSON HDFC - 81-1516630	K-SIMPSON HDFC - 81-1516630									
247 W 37TH STREET, 4TH FL	7 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A	V YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
FRENCH APTS HDFC - 47-5571044	ENCH APTS HDFC - 47-5571044									
247 W 37TH STREET, 4TH FL	7 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A	V YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
JAMSTA II HDFC - 47-4047789	MSTA II HDFC - 47-4047789									
247 W 37TH STREET, 4TH FL	7 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A	V YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
MARCY BAER, INC 13-3727272	RCY BAER, INC 13-3727272									
247 W 37TH STREET, 4TH FL	7 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A	V YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
MARINE TERRACE HDFC - 81-2059919	RINE TERRACE HDFC - 81-2059919			·						
247 W 37TH STREET, 4TH FL	7 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A	V YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
MONTEREY HOUSING DEVELOPMENT FUND CORP -	NTEREY HOUSING DEVELOPMENT FUND CORP -			·		,				
47-0967004, 247 W 37TH STREET, 4TH FL, NEW	-0967004, 247 W 37TH STREET, 4TH FL. NEW									
		AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х

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(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	512(l contr	i) etion b)(13) rolled iity?
		country)		0		4,000,0		Yes	No
NSA 2015 HDFC - 47-5605519	4								
247 W 37TH STREET, 4TH FL		3777	37 / 3		27 / 2	37 / 3	37/3		
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
PARK TOWERS HDFC - 94-3462782	-								
247 W 37TH STREET, 4TH FL	ARRODDADI E HOHATNA	3777	37 / 7	a conn	DT / 7	NT / 7	NT / 7		77
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
SEAVIEW C HDFC - 47-4654587	-								
247 W 37TH STREET, 4TH FL		3777	37 / 3	g gopp	37 / 3	37 / 3	37 / 3		37
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
SITE 2 DSA HDFC - 47-3992246	-								
247 W 37TH STREET, 4TH FL NEW YORK, NY 10018	AREODDADI E HOHATNA	NY	N/A	C CORP	N/A	N/A	N/A		v
SITE 5 DSA HDFC - 47-4085659	AFFORDABLE HOUSING	NI	N/A	C CORP	N/A	N/A	N/A		X
247 W 37TH STREET, 4TH FL	-								
NEW YORK NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		₩.
SITE 6 DSA HDFC - 47-4636290	AFFORDABLE HOUSING	NI	N/A	C CORP	N/A	N/A	IN/A		X
247 W 37TH STREET, 4TH FL	-								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		х
SITE 8 DSA HDFC - 81-4713076	AFFORDABLE HOUSING	NI	N/A	C CORP	N/A	N/A	IN/A		
247 W 37TH STREET, 4TH FL	-								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		х
STB HDFC - 81-1665354	AFFORDABLE HOUSING	IN I	N/A	C CORF	N/A	N/A	IN/A		
247 W 37TH STREET, 4TH FL	-								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
STEVENSON COMMONS HOUSING COMPANY INC	INTOKENDED NOODING	111	N/A	c com	N/A	IV/A	II/A		
81-3215276, 247 W 37TH STREET, 4TH FL, NEW	1								
YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		х
TWO BRIDGESET TOWERS, INC 13-3849582		111	14/21	0 00111	14/ 21	14/21	14/21		
247 W 37TH STREET, 4TH FL	-								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
841 HDFC - 82-0954303		111	14/11		11/11	117 22	117.22		
247 W 37TH STREET, 4TH FL	1								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		х
ST LUCYS HDFC - 82-1032727		† <u>-:-</u>	,		,	,			<u> </u>
247 W 37TH STREET, 4TH FL	†								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х

THE CRENULATED COMPANY, LTD.

14-1719016

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or	(d) Direct controlling entity	(e) Type of entity (C corp, S corp,	(f) Share of total income	(g) Share of end-of-year	(h) Percentage ownership	Sec 512(t contr	o)(13)
or related organization		foreign country)	entity	or trust)	income	assets	Ownership	enti	ity?
STEVENSON COMMONS HDFC - 82-1852928		7/						Yes	No
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
CATON FLATS HDFC - 82-1937186					,				
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
GRAND CROSSING HDFC - 82-1955841			·		,	•	,		
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
GRAND APTS HDFC - 82-2117430			·			·			
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
TIFFANY HDFC - 82-2496133			·			·			
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
CAROL HDFC - 82-2455264			·			·			
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
CAROL HOUSING COMPANY, INC 82-2464921									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
VISION HDFC - 82-2509992									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
BGNII HDFC - 82-3153200									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
WESTBRIDGE HDFC - 82-3244871									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
HALLETTS BUILDING 7 HDFC - 82-3397456									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
TREMONT HDFC - 82-4040672									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х

14-1719016

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(l contr ent	(i) ction (b)(13) trolled tity?
1314 SENECA HDFC - 82-4476713		Journally,						Yes	No
247 W 37TH STREET, 4TH FL	1								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
BSC HDFC - 82-4575407		111	14/11		14/11	117 22	117.22		
247 W 37TH STREET, 4TH FL	1								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
BSC HOUSING COMPANY, INC 82-4675757									<u> </u>
247 W 37TH STREET, 4TH FL	-								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
RIVERWALK 8 HDFC - 82-4739416			·		,	·			
247 W 37TH STREET, 4TH FL	1								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		х
JAMAICA II HDFC - 82-5111117					,				
247 W 37TH STREET, 4TH FL	1								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
CONEY ISLAND PHASE 1 HDFC - 83-0540836									
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
TRIPLE HDFC - 83-1721883									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
BEDFORD COURTS III HDFC - 83-1739027									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
BEDFORD COURTS II HDFC - 83-1911352	_								
247 W 37TH STREET, 4TH FL	_								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
BROWNSVILLE LIVONIA SOUTH HDFC - 83-2696865	_								
247 W 37TH STREET, 4TH FL	_								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
BEDFORD COURTS LOCAL DEVELOPMENT CORPORATION	_								
- 83-2811905, 247 W 37TH STREET, 4TH FL, NEW]								
YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
WEST FARMS PRESERVATION HDFC - 83-2806356									
247 W 37TH STREET, 4TH FL		1							
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X

THE CRENULATED COMPANY, LTD.

14-1719016

(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,	(f) Share of total income	(g) Share of end-of-year	(h) Percentage ownership	Sector 512(b) control enti	o)(13) olled
		country)		or trust)		assets		Yes	No
740 CRANFORD HDFC - 83-3596369									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		_X_
2340 BEAUMONT HDFC - 83-3621827									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
916 POLITE HDFC - 83-3862983									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
HARLEN HDFC - 83-3847875									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
CONEY ISLAND PHASE 2 HDFC - 83-4373165									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
1414 WALTON HDFC - 84-1957395									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
ST. ANNS PORTFOLIO HDFC - 84-2375953									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
EVERGREEN TIEBOUT HDFC - 84-2406520									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
COURT CARROLL SACKETT HDFC - 84-2422455									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
TWIN PARKS TERRACE HDFC - 84-2509378									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
311 10TH AVENUE HDFC - 84-2561339									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
BAY TOWERS PRESERVATION HOUSING COMPANY,									
INC 84-2787414, 247 W 37TH STREET, 4TH									
FL, NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X

14-1719016

(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	(i Sect 512(b contro enti	o)(13) rolled
		country)		,				Yes	No
BAY TOWERS PRESERVATION HDFC - 84-2851953	4								
247 W 37TH STREET, 4TH FL	_					,_			
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
SHF WEEKSVILLE HDFC - 84-3087008	_								ĺ
247 W 37TH STREET, 4TH FL	_								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
2257 GRAND HDFC - 84-3099038									ĺ
247 W 37TH STREET, 4TH FL									ĺ
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
TOWER WEST HDFC - 84-3119723									
247 W 37TH STREET, 4TH FL									ĺ
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
RAHF IV TOWER WEST HOUSING COMPANY, INC									ĺ
84-3131831, 247 W 37TH STREET, 4TH FL, NEW									ĺ
YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
RIVER CROSSING OWNER HDFC - 84-3285715									
247 W 37TH STREET, 4TH FL									ĺ
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
HERITAGE HOLDINGS HDFC - 84-3300259									
247 W 37TH STREET, 4TH FL	1								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
MILES PARKER OWNER HDFC - 84-3312242									
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
ROOSEVELT LANDINGS OWNER HDFC - 84-3389730									
247 W 37TH STREET, 4TH FL	7								ĺ
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
123 WEST 183 HDFC - 84-3409838									
247 W 37TH STREET, 4TH FL	7								ĺ
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
27 BED STUY HDFC - 84-3907649			·		,	,			
247 W 37TH STREET, 4TH FL	7								ĺ
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
GOODWILL INDUSTRIES HOUSING COMPANY, INC					•	•			
11-2224215, 247 W 37TH STREET, 4TH FL, NEW	1								
YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х

THE CRENULATED COMPANY, LTD.

14-1719016

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) Secti	· · · ·
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512(b) contro entity	(13) Iled
		country)		or trusty		833013		Yes	No
JELB WEBSTER HDFC - 84-4240639									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X_
ASTORIA TOWERS HDFC - 84-4253885									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
125 W 125TH STREET LOCAL DEVELOPMENT									
CORPORATION - 84-4820838, 247 W 37TH STREET,									
4TH FL, NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
125 W 125TH STREET HDFC - 84-5180049									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
125 W 125TH STREET II LOCAL DEVELOPMENT									
CORPORATION - 85-0626509, 247 W 37TH STREET,	7								
4TH FL, NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
270 WEST 96TH STREET HDFC - 85-0898630									
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
148 BROOK HDFC - 85-2892432									
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
BROOK AND BROWN HDFC - 85-3472214									
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
THESS HDFC - 85-3628886									
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
GRANT DEVELOPMENT HDFC - 86-1311910									
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
FORT GEORGE HDFC - 86-1278521									
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
HARLEM RIVER PRESERVATION HDFC - 87-1266582					-				
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х

14-1719016

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	1	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512(t	tion b)(13) rolled tity?
		country)		0		400010		Yes	No
STANLEY AVENUE PRESERVATION HDFC -	_								
87-1359469, 247 W 37TH STREET, 4TH FL, NEW	_		/-			,_			
YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
SHERMAN CLUSTER HDFC - 87-1395489									
247 W 37TH STREET, 4TH FL	_				_				
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
RISLEY DENT APARTMENTS HDFC - 87-1412640									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
1018 EAST 163RD STREET HDFC - 87-2011380									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
REVIVE 103 HDFC - 87-2029878									
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
1971 GRAND HDFC - 87-2043378									
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
2060 PITKIN HDFC - 87-2100034			·		•	·			
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
TRIBORO 2059 HDFC - 87-3141567							1		
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
BRONX PORTFOLIO PRESERVATION HDFC -									
87-3202899, 247 W 37TH STREET, 4TH FL, NEW	7								
YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
•									
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	7								
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		1							
	-								
	+								
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Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

X

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?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	/			1a		X
					1b		X
С	Gift, grant, or capital contribution from related organization(s)				1c		X
	Loans or loan guarantees to or for related organization(s)				1d		X
	Loans or loan guarantees by related organization(s)				1e		X
	, , , , , , , , , , , , , , , , , , , ,						
f	Dividends from related organization(s)				1f		X
	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 orga				11	Х	
	Performance of services or membership or fundraising solicitations by related organ				1m	X	
	Sharing of facilities, equipment, mailing lists, or other assets with related organizati				1n	X	
					10	Х	
р	Reimbursement paid to related organization(s) for expenses				1p		X
a	Reimbursement paid by related organization(s) for expenses				1q	Х	
•	. , , , , , , , , , , , , , , , , , , ,				•		
r	Other transfer of cash or property to related organization(s)				1r		Х
					1s		X
	If the answer to any of the above is "Yes," see the instructions for information on w						
		(b)	(c)	(d)			
	(a) Name of related organization	Transaction	Amount involved	Method of determining amount inv	olved		
		type (a-s)		_			
(1)							
`							
(2)							
(3)							
. ,							
(4)							
,							
(5)							
,							
(6)							
	11-17-21	•		Schedule	R (Fori	n 990)	2021

Schedule R (Form 990) 2021 THE CRENULATED COMPANY, LTD.

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	Dispretion allocat	opor- ate tions?		General manage partne	(k) Al or Percentage ownership
			,	Tes No		163	140		1031	10
	-									
	-									
										<u> </u>
	-							Och dala		

Schedule R	(Form 990) 2021	THE C	RENULATED	COMPANY,	LTD.	14-1719016 Pa	age 5
Part VII	(Form 990) 2021 Supplemental Infor	mation		· · · · · ·			g
	Provide additional inform	ation for res	nonses to question	ns on Schedule R	See instructions		
	1 TOVIGE additional inform	ation for res	porises to question	is on ochedule 11.	. Occ mandenons.		
-							
-							
-							
-							
-							
-							

TAX RETURN FILING INSTRUCTIONS

NEW YORK FORM CHAR500

FOR THE YEAR ENDING

JUNE 30, 2022

PREPARED FOR:

THE CRENULATED COMPANY, LTD. 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018

PREPARED BY:

COHNREZNICK LLP 14 SYLVAN WAY PARSIPPANY, NJ 07054-3801

AMOUNT OF TAX:

BALANCE DUE OF \$275

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN TO:

THE NEW YORK FORM FORM CHAR500 SHOULD BE FILED VIA THE WEB AT: HTTPS://CHARITIESNYS.COM/ONLINE_ANNUAL_FILING_22.HTML

NOTE: IN WEB BROWSER, TYPE WEB ADDRESS IN ALL LOWER CASE

RETURN MUST BE MAILED ON OR BEFORE:

PLEASE MAIL AS SOON AS POSSIBLE.

SPECIAL INSTRUCTIONS:

CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to: NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

2021

Open to Public Inspection

1.General Informati									
For Fiscal Year Beginning	g (mm/dd/yyyy) 07/01/	2021 and Ending (mm/dd/yyyy) 06/30/	2022					
Check if Applicable: Address Change	Name of Organization: THE CRENULATED	COMPANY, LTD	•	Employer Identification Number (EIN): 14-1719016					
Name Change Initial Filing	Mailing Address: 247 W 37TH STR	•		NY Registration Number: 04-38-38					
Final Filing	City / State / ZIP:	10018		Telephone: 212 265-6530					
Amended Filing Reg ID Pending	Website:	10010		Email:					
Reg ID Pending	WWW • SETTLEMENT	HOUSINGFUND.OF	RG	BCARONS@MMJLLP.COM					
Check your organization's registration category:	s 7A only EPTL	only X DUAL (7A &		Confirm your Registration Category in the Charities Registry at www.CharitiesNYS.com .					
2. Certification									
See instructions for certifities two signatories.	See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties. The certification requires								
		. ,	•	best of our knowledge and belief,					
tney ar	e true, correct and complete ir	accordance with the laws	•	•					
ALEXA SEWELL President or Authorized Officer: VICE PRESIDENT									
	Signature		Print Name	_					
	· ·								
Chief Financial Officer or									
	Signature		Print Name	e and Title Date					
3. Annual Reporting	Exemption								
Check the exemption(s) the	hat apply to your filing. If your	organization is claiming an	exemption under one cate	gory (7A or EPTL only filers) or both					
1		-	•	ed Char500. No fee, schedules, or					
-				e exemption, you must file applicable					
schedules and attachmer	nts and pay applicable fees.								
				overnment agencies, etc. did not raising counsel (FRC) to solicit					
	ons during the fiscal year.	Thot engage a professiona	il lullu laiser (FFN) or lullu i	aising courise (FNC) to solicit					
	3								
3b. EPTL	filing exemption: Gross receipt	s did not exceed \$25.000 a	and the market value of ass	sets did not exceed \$25,000 at any time					
	fiscal year.			,					
4. Schedules and A	ttachments								
See the following page									
for a checklist of	•			raising counsel or commercial co-venturer					
schedules and	for fund	raising activity in NY State	? If yes, complete Schedule	+ 4a.					
attachments to complete your filing. X Yes No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.									
complete your filing. X Yes No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.									
5. Fee									
See the checklist on the	7A filing fee:	EPTL filing fee:	Total fee:	Make a single check or money order					
next page to calculate yo	ur			payable to:					
fee(s). Indicate fee(s) you	φ ος	φ 252	 	"Department of Law"					
are submitting here:	\$ <u>25.</u>	\$ <u>250.</u>	\$ <u>275.</u>						

CHAR500 Annual Filing for Charitable Organizations (Updated January 2022)

168451 01-10-22 1019

^{*}The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

THE CRENULATED COMPANY, LTD.

CHAR500

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4: If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raise If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants	rs (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
Check the financial attachments you must submit with your CHAR500: X IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable X All additional IRS Form 990 Schedules, including Schedule B (Schedule of C disclosure and will not be available for public review. Our organization was eligible for and filed an IRS 990-N e-postcard. Our rever filing year. We have included an IRS Form 990-EZ for state purposes only.	
If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Review Report if you received total revenue and support greater than \$250,0 X Audit Report if you received total revenue and support greater than \$1,000,0 If the fiscal year begins before that date, an Audit Report is required if total received No Review Report or Audit Report is required because total revenue and support We are a DUAL filer and checked box 3a, no Review Report or Audit Report	00 and up to \$1,000,000 00 and the fiscal year begins on or after July 1, 2021. evenue and support is greater than \$750,000 port is less than \$250,000
Calculate Your Fee	
For 7A and DUAL filers, calculate the 7A fee: \$0, if you checked the 7A exemption in Part 3a \$\overline{X}\$ \$25, if you did not check the 7A exemption in Part 3a	Is my Registration Category 7A, EPTL, DUAL or EXEMPT? Organizations are assigned a Registration Category upon registration with the NY Charities Bureau: 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")
For EPTL and DUAL filers, calculate the EPTL fee: \$0, if you checked the EPTL exemption in Part 3b	EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY. DUAL filers are registered under both 7A and EPTL.
\$25, if the NET WORTH is less than \$50,000 \$50, if the NET WORTH is \$50,000 or more but less than \$250,000 \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000 \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000 \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000 \$1500, if the NET WORTH is \$50,000,000 or more	EXEMPT filers have registered with the NY Charities Bureau and meet conditions in <u>Schedule E - Registration</u> <u>Exemption for Charitable Organizations</u> . These organizations are not required to file annual financial reports but may do so voluntarily.
	Confirm your Registration Category and learn more about NY law at www.charitiesNYS.com .
Send Your Filing	
Send your CHAR500, all schedules and attachments, and total fee to:	Where do I find my organization's NET WORTH? NET WORTH for fee purposes is calculated on:
NYS Office of the Attorney General Charities Bureau Registration Section	- IRS Form 990 Part I, line 22 - IRS Form 990 EZ Part I, line 21 - IRS Form 990 PE, calculate the difference between

Need Assistance?

28 Liberty Street

New York, NY 10005

Visit: www.CharitiesNYS.com

Call: (212) 416-8401

Email: Charities.Bureau@ag.ny.gov

101-10-22 1019 CHAR500 Annual Filing for Charitable Organizations (Updated January 2022)

Page 2

Total Assets at Fair Market Value (Part II, line 16(c)) and

Total Liabilities (Part II, line 23(b)).

CHAR500

Schedule 4b: Government Grants www.CharitiesNYS.com

2021

Open to Public Inspection

If you checked the box in question 4b in Part 4, complete this schedule and list EACH government grant award by a domestic (federal, state or local) agency; interstate or intergovernmental agency (for example Port Authority of New York and New Jersey); and state or local authorities. **Use additional pages if necessary.** Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

1. Organization Information

Name of Organization:		NY Registration Number:
THE CRENULATED COMPANY	LTD.	04-38-38

2. Government Grants

Name of Government Agency		Amount of Grant
1. DEPARTMENT OF YOUTH & COMMUNITY DEVELOPMENT	1.	2,186,020.
2. NEW YORK STATE DEPARTMENT OF EDUCATION	2.	736,681.
3. NYC DEPARTMENT OF HOUSING PRESERVATION & DEVPT	3.	330,573.
4. NYC DEPT OF HEALTH & MENTAL HYGIENE	4.	2,496.
5. NYS DEPT OF AGRICULTURE & MARKETS	5.	80,385.
6. NYS OFFICE OF CHILDREN & FAMILY SERVICES	6.	770,036.
7. US DEPARTMENT OF LABOR	7.	647,036.
8. US SMALL BUSINESS ADMINISTRATION	8.	1,198,000.
9.	9.	
10.	10.	
11.	11.	
12.	12.	
13.	13.	
14.	14.	
15.	15.	
Total Government Grants:	Total:	5,951,227.

EXTENDED TO MAY 15, 2023

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

ΑF	or the	e 2021 calendar year, or tax year beginning $$ J U $$ L $$, $$ $$ 2 $$ U $$ L $$ and	ل ending	UN 30, 2022		
B c	Check if pplicable	C Name of organization	_	D Employer identific	cation number	
	Addre					
	Name chang			14-17190	16	
	□ Initial □ return □ Final □ return	2/7 W 37TH CTREET ATH ET.	Room/suite	E Telephone numbe 212-265-		
	termir ated			G Gross receipts \$	10,442,755.	
	Amen return	ded NEW YORK NY 10018		H(a) Is this a group re	eturn	
	Application	F Name and address of principal officer: ALEAA SEWELL		for subordinates	? Yes X No	
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No	
		empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) c	or 527	If "No," attach a	list. See instructions	
		te: > WWW.SETTLEMENTHOUSINGFUND.ORG		H(c) Group exemptio		
K F	orm of	forganization: X Corporation Trust Association Other ►	L Year	of formation: 1989 N	M State of legal domicile; NY	
Г	_	Summary	ים דיזווד	AMED COMPANY	V T MD	
ė	1	Briefly describe the organization's mission or most significant activities: THE OPROVIDES VARIOUS SOCIAL SERVICE PROGRAMS				
Governance	2	Check this box if the organization discontinued its operations or dispose				
/err	3	-		3	11	
é	4	Number of independent voting members of the governing body (Part VI, line 1b)			10	
		Total number of individuals employed in calendar year 2021 (Part V, line 1a)			285	
iţie	6	Total number of volunteers (estimate if necessary)			10	
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.	
ď		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.	
				Prior Year	Current Year	
ø	8	Contributions and grants (Part VIII, line 1h)		3,312,420.	10,171,777.	
ž	9	Program service revenue (Part VIII, line 2g)		129,107.	225,250.	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		16,074.	32,165.	
~	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		75,693.	13,563.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,533,294.	10,442,755.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		78,964.	217,854.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.	
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,734,092.	6,447,287.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.	
ă	b	Total fundraising expenses (Part IX, column (D), line 25) 204,14		1 550 460	2 500 026	
ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,558,460.	3,588,026.	
	l	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,371,516. -838,222.	10,253,167.	
_ v		Revenue less expenses. Subtract line 18 from line 12		•	'	
Assets or d Balances	20	Total assets (Part X, line 16)	DE	ginning of Current Year 9,050,484.	End of Year 9,182,171.	
Asse Bala	21	Total liabilities (Part X, line 16)		5,624,005.	5,566,104.	
Net.	22	Net assets or fund balances. Subtract line 21 from line 20		3,426,479.	3,616,067.	
	art II	Signature Block				
Und	er pena	ulties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	/ knowledge and belief, it is	
true,	, correc	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.		
Sigi	n	Signature of officer		Date		
Her	е	ALEXA SEWELL, VICE PRESIDENT				
		Type or print name and title	1 -			
		Print/Type preparer's name Preparer's signature		Date Check C	PTIN	
Paid		LORI ROTHE YOKOBOSKY, CPA LORI ROTHE YOKOF	BOSKY 0	4/10/23 self-employ		
	arer	Firm's name COHNREZNICK LLP		Firm's EIN ▶	22-1478099	
Use	Only	Firm's address 14 SYLVAN WAY		^_	2 220 2500	
		PARSIPPANY, NJ 07054-3801		Phone no. 97	3-228-3500	
May	/ the II	RS discuss this return with the preparer shown above? See instructions			X Yes No	

	1990 (2021) THE CRENULATED COMPANY, LTD.	14-1/19016	Page 2
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	THE ORGANIZATION OFFERS TO ITS RESIDENTS AND TO THE LA	ARGER COMMUNITY	,
	OPPORTUNITIES FOR ORGANIZED CIVIC ENGAGEMENT, ADULT EI	OUCATION CLASSES	 S
	AND A WIDE RANGE OF YOUTH DEVELOPMENT PROGRAMS FOCUSEI	ON EDUCATIONAL	<u>. </u>
	ACHIEVEMENT, COMMUNITY SERVICE, LEADERSHIP DEVELOPMENT		
2	Did the organization undertake any significant program services during the year which were not listed on the	 1e	
	prior Form 990 or 990-EZ?		X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	ces? Yes	X No
_	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services	s, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to		nd
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$8 , 750 , 175 . including grants of \$217 , 854 .)	(Revenue \$ 238.5	813.)
	COMMUNITY SERVICES & EDUCATIONAL PROGRAMS: THE CRENULA		
	SERVES THE COMMUNITY WITH PROGRAMS LIKE THE COLLEGE AC		
	THE PARENTS ACTION COMMITTEE, WHICH PROVIDE IMPORTANT		
	NEIGHBORHOOD'S YOUTH AND FAMILIES. THE CRENULATED COMPA		
	COLLABORATES CLOSELY WITH A WIDE RANGE OF EDUCATIONAL		
	HOUSING AND COMMUNITY DEVELOPMENT ORGANIZATIONS, BUSIN		
	DEVELOPMENT AND SOCIAL SERVICE AGENCIES IN THE NEIGHBO		
	BRONX-WIDE, ACROSS NYC AND STATE, AND NATIONALLY.	JIIIOOD ,	
	DROWN WIDE, ACKOOD NIC AND DIATE, AND NATIONALLI.		
41.		<i>I</i> -	
4b	(Code:) (Expenses \$ including grants of \$)	(Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$)	(Revenue \$)
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 8 , 750 , 175 •	•	

Form **990** (2021)

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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	⊢ ′		
Ü	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	۳		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		_		x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			х
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	<u>11a</u>	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	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	. _		
	column (A), lines 6 and 11e? 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	_ ``		<u></u>
10		18		x
19	1c and 8a? If "Yes," complete Schedule G, Part II	10		
ıσ	,	40		х
20-	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		12
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			_v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		X

Form 990 (2021) THE CRENULATED COMPANY, LTD. 14-1719016 Page 4

Pai	Checklist of Required Schedules (continued)		1	
			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	Х	
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		v	
04-	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24a		x
h	Schedule K. If "No," go to line 25a	24a 24b		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
·	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		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			,,
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
00	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		x
31	contributions? If "Yes," complete Schedule M	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>	 • • • • • • • • • • • • • • • • • • •		
OZ.	, ,	32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	l	37	
Par	Note: All Form 990 filers are required to complete Schedule O † V Statements Regarding Other IRS Filings and Tax Compliance	38	X	<u> </u>
ı al	Check if School Jo Contains a reappage or note to any line in this Bott V			
	Check if Schedule O contains a response or note to any line in this Part V		v	NI.
4.	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1a 42 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
·	(gambling) winnings to prize winners?	1c	х	
132004	1 12-09-21	_		(2021)

Form 990 (2021) THE CRENULATED COMPANY, LTD. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

14-1719016

Page 5

	Continued)		1	
_	5. "		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 28 5			
h	filed for the calendar year ending with or within the year covered by this return 2a 285 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
b	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.	20		
3a	Did the approximation become about the discrete specific and a 104 000 approximation the control of	За		х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	0.5		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			37
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	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		
9	Sponsoring organization nave excess business noidings at any time during the year? Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	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	4		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
_	organization is licensed to issue qualified health plans The the amount of received an head	-		
	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	1/10		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14a 14b		 ^
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	175		
	excess parachute payment(s) during the year?	15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
	If "Yes," complete Form 4720, Schedule O.			
17	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?	17		
	If "Yes." complete Form 6069.			

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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 11 **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. 10 **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? Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 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? 10a 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? Х 14 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? The organization's CEO, Executive Director, or top management official X 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 exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright NY$ 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. Own website X Upon request X Another's website __ 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 ALEXA SEWELL - 212-265-6530 247 W 37TH STREET, 4TH FL, NEW YORK,

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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	itior	l than d	nne	Reportable	Reportable	Estimated	
	hours per	box	, unles	ss per	son i	s both	an	compensation	compensation	amount of	
	week		cer an	d a d	recto	r/trus	tee)	from	from related	other	
	(list any	recto						the	organizations	compensation	
	hours for related	e or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization	
	organizations	Individual trustee or director	Institutional trustee		ee/	m pen		1099-NEC)	1099-1420)	and related	
	below	dualt	utiona	_	Key employee	st co	Je.	1000 1120,		organizations	
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former				
(1) ALEXA SEWELL	0.50										
VICE PRESIDENT	38.25	Х		Х				0.	267,375.	36,268.	
(2) RIGAUD NOEL	35.00										
EXECUTIVE DIRECTOR	3.50			Х				0.	186,331.	0.	
(3) ALLISON PALMER	40.00										
ASSO. EXEC. DIRECTOR						X		125,459.	0.	16,951.	
(4) JUAN OTERO	40.00										
NSCC BLDG ENGINEER						Х		105,567.	0.	16,408.	
(5) BRYAN FRYER	0.50										
DIRECTOR		Х						0.	0.	0.	
(6) CAROL LAMBERG	0.50								_	_	
DIRECTOR		Х						0.	0.	0.	
(7) CHARLES S. WARREN	0.50								_	_	
PRESIDENT/CHAIR		Х		Х				0.	0.	0.	
(8) FRANCES LEVENSON	0.50								_	_	
SECRETARY/TREASURER		Х		Х				0.	0.	0.	
(9) JASON ACOSTA	0.50										
DIRECTOR		Х						0.	0.	0.	
(10) JEAN CLEARY	0.50	ļ							•		
DIRECTOR		Х						0.	0.	0.	
(11) RACHEL GROSSMAN	0.50								•		
DIRECTOR	0.50	Х						0.	0.	0.	
(12) RUTH E. PEREZ	0.50	٠,,							0		
DIRECTOR (12) GUEDAL GIMON	0.50	Х						0.	0.	0.	
(13) SHERYL SIMON	0.50	х							0		
DIRECTOR	0.50	Λ						0.	0.	0.	
(14) SUSAN COLE	0.50	v						_	0	_	
DIRECTOR	+	Х	\vdash					0.	0.	0.	
		1									
			\vdash								
		1									
	<u> </u>	-	l		l	I	l	1			

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		COMPANY, L		14-1719	016 Page 8					
rs, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
				,						

Par	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A)	(B) (C)						(D)	(F)					
	Name and title	Average Position (do not check more than one			200	Reportable	Reportable	,	Estimated					
		hours per	box	, unles	ss per	rson i	s both	an	compensation	compensation	n nc	ar	nount	of
		week		cer an	dad	irecto	r/trus	tee)	from	from related			other	
		(list any	rector						the	organization				
		hours for related	or di	ee ee			ated		organization	(W-2/1099-MIS			om th	
		organizations	ustee	trust		96	ubeus		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	'		anizat d relat	
		below	dual tr	tional	١.	yoldı	st con	_	1039-NEO)				anizati	
		line)	ndividual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former				o g	ai iizati	5110
				_		×	1 0							
			ļ											
									001 006	450 5		60 607		~=
	Subtotal								231,026.	453,70		69,627.		
	Total from continuation sheets to Part VI								0.	452.77	0.	0.		
	Total (add lines 1b and 1c)								231,026.	453,70		69,627.		
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable	€			2
	compensation from the organization												Yes	No
•	Did the approximation list on Same or office.		1					المائحا			ſ		162	NO
3	Did the organization list any former officer,	•		•	•	•		·		•		3		Х
4	line 1a? If "Yes," complete Schedule J for s								or componentian from the			3		
4	For any individual listed on line 1a, is the su and related organizations greater than \$150											4	х	
5	Did any person listed on line 1a receive or a													
J	rendered to the organization? If "Yes." com	•				•			•			5		Х
Sect	ion B. Independent Contractors	piete Scriedule	<i>,</i> 0 /(UI SU	ICI I	<i>J</i> C/3	<u> </u>							
1	Complete this table for your five highest co	mpensated ind	lepe	nder	nt co	ontra	actor	s th	nat received more than \$	100,000 of comp	pensa	tion fro	om	
	the organization. Report compensation for													
	(A)	•							(B)			((
	Name and business	address	NO	ONE	C				Description of s	ervices	С		nsatio	n
											l			
								\dashv						
								\dashv						
	Total number of index and anti-continue to a	ماد بطامه ماماد	A 15	nit	14-	th	na lle	+ 1	abaya) who was it was to a	are then				
2	Total number of independent contractors (ii \$100,000 of compensation from the organization from the organization)		ינ וור	mec	0	tnos (.eu	above, who received mo	חוב נוומוו				

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e Total. Add lines 11a-11d

12

Total revenue. See instructions

THE CRENULATED COMPANY, LTD. 14-1719016 Page 9 Form 990 (2021) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Related or exempt Revenue excluded Total revenue Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1a **1 a** Federated campaigns 594,868. 1b **b** Membership dues c Fundraising events 1c d Related organizations 1d 5,951,227. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 3,625,682 1f g Noncash contributions included in lines 1a-1f 10,171,777. h Total. Add lines 1a-1f **Business Code** 2 a EDUCATIONAL SERVICES FEE 900099 177,250 177,250. Program Service Revenue 900099 COMMUNITY SERVICE PROGRAM 48,000 48,000 b С d f All other program service revenue 225,250, g Total. Add lines 2a-2f Investment income (including dividends, interest, and 32,165 32,165. other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses 7b 7с c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities \triangleright 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a 900099 13,563. d All other revenue 13,563.

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13,563

238,813.

32,165.

10,442,755.

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Part IX | Statement of Functional Expenses

Secti	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										
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to domestic organizations		·								
	and domestic governments. See Part IV, line 21										
2	Grants and other assistance to domestic										
	individuals. See Part IV, line 22	217,854.	217,854.								
3	Grants and other assistance to foreign										
	organizations, foreign governments, and foreign										
	individuals. See Part IV, lines 15 and 16										
4	Benefits paid to or for members										
5	Compensation of current officers, directors,										
	trustees, and key employees										
6	Compensation not included above to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)										
7	Other salaries and wages	5,302,803.	4,827,352.	354,946.	120,505.						
8	Pension plan accruals and contributions (include										
	section 401(k) and 403(b) employer contributions)	84,183.	79,487.	4,499. 34,525.	197. 1,512. 9,125.						
9	Other employee benefits	645,996.	609,959.	34,525.	1,512.						
10	Payroll taxes	414,305.	374,979.	30,201.	9,125.						
11	Fees for services (nonemployees):										
а	Management										
b	Legal										
С	Accounting	20,000.		20,000.							
d	Lobbying	36,050.			36,050.						
е	Professional fundraising services. See Part IV, line 17										
f	Investment management fees										
g	Other. (If line 11g amount exceeds 10% of line 25,	006 040	212 206	656 000	26 760						
	column (A), amount, list line 11g expenses on Sch O.)	906,248.	213,396.	656,092.	36,760.						
12	Advertising and promotion	68,466.	65,199.	3,267.							
13	Office expenses	900,605. 10,500.	785,151.	115,454.							
14	Information technology	10,500.	10,500.								
15	Royalties	244,389.	243,939.	450.							
16	Occupancy	52,674.	47,002.	5,672.							
17	Travel	32,074.	47,002.	3,012.							
18	Payments of travel or entertainment expenses										
40	for any federal, state, or local public officials	19,760.	13,312.	6,448.							
19 20	Conferences, conventions, and meetings Interest	17,100•	13,314.	0,440•							
20 21	Payments to affiliates										
22	Depreciation, depletion, and amortization	111,921.	111,921.								
23	Insurance	395,662.	372,930.	22,732.							
24	Other expenses. Itemize expenses not covered	000,002	0.2/000	==/=							
	above. (List miscellaneous expenses on line 24e. If										
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)										
а	BAD DEBTS	256,551.	238,215.	18,336.							
b	FOOD AND REFRESHMENT	166,677.	155,759.	10,918.							
С	PROFESSIONAL DEVELOPMEN	151,759.	145,233.	6,526.							
d	ADMISSION	87,435.	83,675.	3,760.							
е	All other expenses	159,329.	154,312.	5,017.							
25	Total functional expenses. Add lines 1 through 24e	10,253,167.	8,750,175.	1,298,843.	204,149.						
26	Joint costs. Complete this line only if the organization										
	reported in column (B) joint costs from a combined										
	educational campaign and fundraising solicitation.										
	Check here if following SOP 98-2 (ASC 958-720)										

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Form 990 (
Part X	Balanc	e Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			340,924.	1	795,165.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		2,264,815.	3	1,878,580.	
	4	Accounts receivable, net			1,974.	4	1,974.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su	bstantial d	ontributor, or 35%			
		controlled entity or family member of any of t	hese pers	ons		5	
	6	Loans and other receivables from other disqu	ıalified peı	sons (as defined			
		under section 4958(f)(1)), and persons describ	oed in sec	tion 4958(c)(3)(B)		6	
Assets	7	Notes and loans receivable, net			1,054,048.	7	1,086,196.
	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			147,301.	9	60,737.
	10a	Land, buildings, and equipment: cost or othe					
		basis. Complete Part VI of Schedule D	10a	739,611. 173,724.			
	b	Less: accumulated depreciation	448,812.	10c	565,887.		
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, lin		12			
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets	4 500 610	14	4 502 620		
	15	Other assets. See Part IV, line 11			4,792,610.	15	4,793,632.
	16	Total assets. Add lines 1 through 15 (must e			9,050,484.	16	9,182,171.
	17	Accounts payable and accrued expenses	426,675. 1,000.		431,007.		
	18	Grants payable			1,000.	18	92,293.
	19	Deferred revenue				19	94,493.
	20	Tax-exempt bond liabilities				20	
	21 22	Escrow or custodial account liability. Comple				21	
ies	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, su controlled entity or family member of any of t				22	
Li-	23	Secured mortgages and notes payable to uni				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,				27	
		parties, and other liabilities not included on li					
		of Schedule D			5,196,330.	25	5,042,804.
	26	Total liabilities. Add lines 17 through 25			5,624,005.	26	5,566,104.
		Organizations that follow FASB ASC 958, o	heck her	e ▶ X			
es		and complete lines 27, 28, 32, and 33.		, <u> </u>			
anc	27	Net assets without donor restrictions			334,334.	27	2,615,216.
Bal	28	Net assets with donor restrictions			3,092,145.	28	1,000,851.
pu		Organizations that do not follow FASB ASG					
Ē		and complete lines 29 through 33.					
S Q	29	Capital stock or trust principal, or current fun	ds			29	
set	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated	l income,	or other funds		31	
Ret	32	Total net assets or fund balances			3,426,479.	32	3,616,067.
	33	Total liabilities and net assets/fund balances			9,050,484.	33	9,182,171.
							Form 990 (2021

Form **990** (2021)

	1990 (2021) THE CRENULATED COMPANY, LTD.	14-17	19016	Page	_e 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			[
1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,442	,75	<u>5.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,253		
3	Revenue less expenses. Subtract line 2 from line 1	3	189		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,426	<u>, 47</u>	<u>9.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_	column (B))	10	3,616	,06	<u>7.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			L	
				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	7		2a	_	<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis X 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				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing				
	Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form 9	990 (2	:021)

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SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number Name of the organization THE CRENULATED COMPANY, 14-1719016 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 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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))

THE CRENULATED COMPANY, LTD.

14-1719016 Page 2

Part II	Suppor	t Schedule for Org	ganizations	Described in	Sections	170(b)(1)(A)(iv) and	d 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.)

Calendar year (or fiscal year beginning in) Giffs, grants, contributions, and a memberatiny fees received. (Do not include any 'unusual grants.') Tax revenues levide for the organization benefit and either paid to or expended on its behalf or or expended on this behalf or or expended on the behalf or the organization without charge turnished by a governmental unit to the organization without charge and the profition of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subsets the Finni line 4 Girosa income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from interest, dividends, payments received on the business is regularly carried on	Sec	ction A. Public Support						
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more, and if the organization meets the facts and circumstances test, check this box and stop here. Explain in Part VI how the		meets the facts-and-circumstances te	st. The organization	on qualifies as a pu	blicly supported o	rganization		>
	b	10% -facts-and-circumstances test	- 2020. If the org	anization did not o	check a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is 1	10% or
organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the						
5 1 1 7 T-PF								
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a		

Schedule A (Form 990) 202

THE CRENULATED COMPANY, Schedule A (Form 990) 2021

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LTD. 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.)							
Section A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	5908629.	6647358.	6730591.	3312420.	10171777.	32770775.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	779,055.	417,315.	346,335.	129,107.	225,250.	1897062.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4							
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	6687684.	7064673.	7076926.	3441527.	10397027	34667837.
	Amounts included on lines 1, 2, and	000,0010	, , , , , , , , , , , , , , , , , , , ,	70703200	31113171		220070070
	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						
8	8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support							
	• • • • • • • • • • • • • • • • • • • •	(-) 0017	(h) 0010	(=) 0010	(4) 0000	(-) 0001	(6) Tatal
Cale	ndar year (or fiscal year beginning in)	(a) 2017 6687684	(b) 2018 7064673	(c) 2019 7076926	(d) 2020 3441527	(e) 2021 1 0 3 9 7 0 2 7	(f) Total
Cale 9	• • • • • • • • • • • • • • • • • • • •	(a) 2017 6687684.	(b) 2018 7064673.	(c) 2019 7076926.	(d) 2020 3441527.	10397027.	(f) Total 34667837.
Cale 9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties,		(b) 2018 7064673.	7076926.	3441527.	10397027.	34667837.
Cale 9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		(b) 2018 7064673.	7076926. 115,018.	3441527. 16,074.	32,165.	163,257.
Cale 9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses		(b) 2018 7064673.	7076926.	3441527.	10397027.	163,257.
Cale 9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		(b) 2018 7064673.	7076926. 115,018.	3441527. 16,074.	32,165.	163,257.
Cale 9 10 a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	6687684.	5,250.	7076926. 115,018. 115,018.	16,074. 16,074. 75,693.	32,165. 32,165. 32,165.	163,257. 163,257. 105,486.
Cale 9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	6687684.	5,250. 7069923.	7076926. 115,018. 115,018. 10,980. 7202924.	16,074. 16,074. 16,074. 75,693. 3533294.	32,165. 32,165. 32,165. 13,563. 10442755.	163,257. 163,257. 163,257. 105,486. 34936580.
Cale 9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the	6687684. 6687684. e organization's fir	5,250. 7069923. st, second, third, f	7076926. 115,018. 115,018. 10,980. 7202924. ourth, or fifth tax y	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5	32,165. 32,165. 32,165. 13,563. 10442755. 01(c)(3) organization	163,257. 163,257. 105,486. 34936580.
Cale 9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here	6687684. 6687684. e organization's fire	5,250. 7069923. st, second, third, f	7076926. 115,018. 115,018. 10,980. 7202924. ourth, or fifth tax y	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5	32,165. 32,165. 32,165. 13,563. 10442755. 01(c)(3) organization	163,257. 163,257. 105,486. 34936580.
Cale 9 10a b 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here	6687684. 6687684. ne organization's fire	5,250. 7069923. st, second, third, f	10,980. 7202924. ourth, or fifth tax y	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5	32,165. 32,165. 32,165. 13,563. 10442755. 01(c)(3) organization	163,257. 163,257. 105,486. 34936580. on,
Cale 9 10a b 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here	6687684. 6687684. ne organization's fir c Support Perine 8, column (f), d	5,250. 7069923. rst, second, third, forcentage ivided by line 13, continue 13, cont	115,018. 115,018. 10,980. 7202924. ourth, or fifth tax y	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5	32,165. 32,165. 32,165. 13,563. 10442755. 01(c)(3) organization	163,257. 163,257. 105,486. 34936580. on, 99.23 %
Cale 9 10 a b c 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Public Public support percentage from 2020	6687684. 6687684. ne organization's fir c Support Perine 8, column (f), d Schedule A, Part	5,250. 7069923. st, second, third, f	10,980. 7202924. ourth, or fifth tax y	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5	32,165. 32,165. 32,165. 13,563. 10442755. 01(c)(3) organization	163,257. 163,257. 105,486. 34936580. on,
Dale 9 10 a b c 11 12 13 14 Sec 15 16 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here Etion C. Computation of Public support percentage for 2021 (lipublic support percentage from 2020)	6687684. 6687684. 6687684. and organization's firm organization	5,250. 7069923. st, second, third, for the centage vivided by line 13, could be precentage.	7076926. 115,018. 115,018. 10,980. 7202924. ourth, or fifth tax y	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5	32,165. 32,165. 32,165. 13,563. 10442755. 01(c)(3) organization	163,257. 163,257. 105,486. 34936580. on, 99.23 % 96.22 %
Cale 9 10 a b 11 12 13 14 Sec 15 16 Sec 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Public Public support percentage for 2021 (in Public support percentage from 2020 extion D. Computation of Investion D. Computation of Investion D. Computation of Investion D. Computation of Investines in the section D. C	6687684. 6687684. 10 6687684. 10 10 10 10 10 10 10 10 10 10 10 10 10 1	5,250. 7069923. st, second, third, f. centage ivided by line 13, c. Percentage nn (f), divided by lir	7076926. 115,018. 115,018. 10,980. 7202924. ourth, or fifth tax y olumn (f))	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5	32,165. 32,165. 32,165. 13,563. 10442755. 01(c)(3) organization	163,257. 163,257. 163,257. 105,486. 34936580. on, 99.23 % 96.22 %
Cale 9 10a b 11 12 13 14 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here Etion C. Computation of Public Public support percentage from 2020 investment income Percentage Investment In	6687684. 6687684. ne organization's fir c Support Per ine 8, column (f), d Schedule A, Part stment Income 21 (line 10c, colum 2020 Schedule A,	5,250. 7069923. st, second, third, f centage ivided by line 13, c Percentage in (f), divided by line Part III, line 17	10,980. 10,980. 7202924. ourth, or fifth tax y	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5	32,165. 32,165. 32,165. 13,563. 10442755. 01(c)(3) organization	163,257. 163,257. 163,257. 105,486. 34936580. 200, 99.23 % 96.22 % 3.53 %
Cale 9 10 a b c 11 12 13 14 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Public Public support percentage for 2021 (in Public support percentage from 2020 extion D. Computation of Investion D. Computation of Investion D. Computation of Investion D. Computation of Investines in the section D. C	6687684. 6687684. ne organization's fir c Support Perine 8, column (f), d Schedule A, Part stment Income 201 (line 10c, colum 2020 Schedule A, organization did n nd stop here. The	5,250. 7069923. st, second, third, forcentage ivided by line 13, colll, line 15. Percentage in (f), divided by line 17 ot check the box corganization qualif	115,018. 115,018. 10,980. 7202924. ourth, or fifth tax y olumn (f)) ne 13, column (f)) on line 14, and line lies as a publicly su	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5	10397027. 32,165. 32,165. 13,563. 10442755. 01(c)(3) organization 15 16 17 18 3 1/3%, and line 13tion	163,257. 163,257. 163,257. 105,486. 34936580. on, 99.23 % 96.22 % 47 % 3.53 % 7 is not X
Cale 9 10 a b c 11 12 13 14 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here Etion C. Computation of Public Public support percentage from 2020 Etion D. Computation of Investment income percentage from 33 1/3% support tests - 2021. If the more than 33 1/3%, check this box ar	6687684. 6687684. ne organization's fir c Support Perione 8, column (f), dischedule A, Part interest Income 21 (line 10c, colum) 2020 Schedule A, organization did not stop here. The organization did not stop here.	5,250. 7069923. st, second, third, formage in (f), divided by line 13, continue 15. Percentage in (f), divided by line 17 ot check the box coorganization qualified ot check a box on	115,018. 115,018. 10,980. 7202924. Ourth, or fifth tax y olumn (f)) ne 13, column (f)) on line 14, and line ies as a publicly su line 14 or line 19a.	3441527. 16,074. 16,074. 75,693. 3533294. ear as a section 5. 15 is more than 3. apported organizar, and line 16 is mo	10397027. 32,165. 32,165. 13,563. 10442755. 01(c)(3) organization 15 16 17 18 3 1/3%, and line 13 tion re than 33 1/3%, a	163,257. 163,257. 163,257. 105,486. 34936580. on, 99.23 % 96.22 % 47 % 3.53 % 7 is not X and

THE CRENULATED COMPANY, LTD.

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

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5 1.		
5b 5c		
6		
7		
7		
8		
9a		
9b		
9c		
10a		
10b		
ule A (Forn	n 990)	2021

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

emergency temporary reduction (see instructions).

instructions).

14-1719016 Page 6 THE CRENULATED COMPANY, LTD. Schedule A (Form 990) 2021 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations ☑ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions **3** Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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): a Average monthly value of securities 1a **b** Average monthly cash balances 1b **c** Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by 0.035. 6 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section 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 Enter greater of line 2 or line 3. 4 5 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to

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

6

14-1719016 Page 7 THE CRENULATED COMPANY, LTD. Schedule A (Form 990) 2021 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 6 Other distributions (describe in Part VI). See instructions. 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2021 from Section C, line 6 10 Line 8 amount divided by line 9 amount 10 (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2021 Amount for 2021 Distributable amount for 2021 from Section C, line 6 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2021 a From 2016 **b** From 2017 c From 2018 **d** From 2019 e From 2020 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2021 distributable amount i Carryover from 2016 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2021 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2021 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2022. Add lines 3i and 4c. 8 Breakdown of line 7: a Excess from 2017

Schedule A (Form 990) 2021

b Excess from 2018
 c Excess from 2019
 d Excess from 2020
 e Excess from 2021

Schedule A (Form 990) 2021	THE CR	ENULATED	COMPANY,	LTD.	14-1719016 Page 8
Part VI Supplemental I Part IV, Section A, I line 1; Part IV, Secti	Information. Prolines 1, 2, 3b, 3c, 4b ion D, lines 2 and 3;	ovide the explana , 4c, 5a, 6, 9a, 9t Part IV, Section	ntions required by 0, 9c, 11a, 11b, a E, lines 1c, 2a, 2	y Part II, line 10; Pa and 11c; Part IV, Se b, 3a, and 3b; Part	rt II, line 17a or 17b; Part III, line 12; ction B, lines 1 and 2; Part IV, Section C, V, line 1; Part V, Section B, line 1e; Part V, for any additional information.
SCHEDULE A, PART	III, LINE	12, EXPI	ANATION	FOR OTHER	INCOME:
FUNDRAISING					
2018 AMOUNT: \$	5,250.				
2019 AMOUNT: \$	10,980.				
BAD DEBT RECOVERY	Y				
2020 AMOUNT: \$	75,693.				
2021 AMOUNT: \$	0.				
MISC INCOME					
2021 AMOUNT: \$	13,563.				

Schedule A (Form 990) 2021

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

THE CRENULATED COMPANY, LTD. 14-1719016

Organization type (check one):				
Filers of:	Section:			
Form 990 or 990-EZ	\overline{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			
•	is 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 Rule				
	X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special Rules				
sections 509(a)(1) contributor, during	in described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one g 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; I line 1. Complete Parts I and II.			
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.				
year, contribution is checked, enter purpose. Don't co	In described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the seculusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., implete any of the parts unless the General Rule applies to this organization because it received nonexclusively le, etc., contributions totaling \$5,000 or more during the year			
· ·	hat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must			

that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2021)

Name of organization	Employer identification number
THE CRENULATED COMPANY, LTD.	14-1719016

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_	ABBOTT HOUSE 100 NORTH BROADWAY IRVINGTON, NY 10533	\$ <u>215,897.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	AECI II NYC CHARTER HIGH SCHOOL 116 EAST 169TH STREET BRONX, NY 10452	\$ 75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	<u>ANHD</u> <u>50 BROAD ST # 1402</u> <u>NEW YORK, NY 10004</u>	\$ 22,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	BRONX COMMUNITY - ORGANIZING HUB 557 GRAND CONCOURSE STE 3, #125 BRONX, NY 10451	\$\$0,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	CHARINA ENDOWMENT FUND INC 375 PARK AVE NEW YORK, NY 10152	\$ 300,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	COUNSELING IN SCHOOLS 505 EIGHTH AVENUE, SUITE 12A-06 NEW YORK, NY 10018	\$ 24,997.	Person X Payroll

Name of organization	Employer identification number
THE CRENULATED COMPANY, LTD.	14-1719016

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
7	CUNY 217 EAST 42ND STREET NEW YORK, NY 10017	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	DEPARTMENT OF YOUTH & COMMUNITY DEVELOPMENT 161 WILLIAMS ST NEW YORK, NY 10038	\$_2,186,020.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	EDWARD W. HAZEN FOUNDATION 476 BERGEN ST., #2 BROOKLYN, NY 11217	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	FUND FOR PUBLIC SCHOOLS 52 CHAMBERS ST NEW YORK, NY 10007	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	GLOBAL HUMANITARIA 222 BROADWAY NEW YORK, NY 10038	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	GOOD SHEPHERD 305 7TH AVENUE, 9TH FLOOR NEW YORK, NY 10001	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a)	(b)	(c)	(d)
No. 13	Name, address, and ZIP + 4 HAGEDORN FUND - JPMORGAN CHASE BANK, N.A. PRIVATE FOUNDATION SERVICES 270 PARK AVENUE, NY1-K348 NEW YORK, NY 10017	\$ 40,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	LEGAL SERVICES NYC 40 WORTH STREET, SUITE 606 NEW YORK, NY 10013	\$\$118,816.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	M&T BANK 350 PARK AVENUE, 6TH FLOOR NEW YORK, NY 10022	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No. 16	MERINGOFF FAMILY FOUNDATION 30 W 26TH ST FL 8 NEW YORK, NY 10010	\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17	MERTZ GILMORE FOUNDATION 218 E 18TH ST NEW YORK, NY 10003	\$ <u>100,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE RD SUITE 1200 JENKINTOWN, PA 19046	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
19	NEW VENTURE FUND 1828 L STREET NW SUITE 300A WASHINGTON, DC 20036	\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
20	NEW YORK STATE DEPARTMENT OF EDUCATION 89 WASHINGTON AVE ALBANY, NY 12234	\$736,681.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
21	NIKE 15400 SW KOLL PKWY BEAVERTON, OR 97006	\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 22	Name, address, and ZIP + 4 NORTH STAR FUND 520 8TH AVENUE, SUITE 1800 NEW YORK, NY 10018	\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	NY COMMUNITY TRUST 909 3RD AVE NEW YORK, NY 10022	\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 24	Name, address, and ZIP + 4 NY FOUNDATION 150 W 30TH ST NEW YORK, NY 10001	\$75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
THE CRENULATED COMPANY, LTD.	14-1719016

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	NYC DEPARTMENT OF HOUSING PRESERVATION & DEVPT 100 GOLD ST NEW YORK, NY 10038	\$330,573.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26	NYC GREEN FUND 14 E 60TH ST NEW YORK, NY 10022	\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27	NYS DEPT OF AGRICULTURE & MARKETS 10B AIRLINE DRIVE ALBANY, NY 12235	\$80,385.	Person X Payroll
(a)	(b)	(c)	(d)
No. 28	Name, address, and ZIP + 4 NYS OFFICE OF CHILDREN & FAMILY SERVICES 52 WASHINGTON STREET RENSSELAER, NY 12144-2834	\$ 208,606.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29	NYS OFFICE OF CHILDREN AND FAMILY SERVICES -GUN VIOLENCE INITIATIVE 52 WASHINGTON STREET RENSSELAER, NY 12144	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30	PINKERTON FOUNDATION 610 FIFTH AVENUE, SUITE 316 NEW YORK, NY 10020	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	<u> </u>
Name of organization	Employer identification number
THE CRENULATED COMPANY, LTD.	14-1719016

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	RIGHT TO A ROOF 301 GROVE STREET BROOKLYN, NY 11237	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32	ROBIN HOOD FOUNDATION 826 BROADWAY, 9TH FLOOR NEW YORK, NY 10003	\$515,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33	RTC 14 CHESHAM WAY FAIRPORT, NY 14450	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 34	Name, address, and ZIP + 4 SCHERMAN FOUNDATION 16 E 52ND ST STE 601 NEW YORK, NY 10022	\$ 75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35	SMPS FAMILY FUND 625 NORTH WASHINGTON STREET ALEXANDRIA, VA 22314	\$6,500 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36	STERLING 1600 SIDNEY AVE STERLING, CO 80751	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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
37	TAKEROOT / UJC COMMUNITY DEV 123 WILLIAM ST 16TH FL NEW YORK, NY 10038	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38	THE CHARLES HAYDEN FOUNDATION 140 BROADWAY NEW YORK, NY 10005	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39	THE NEW YANKEE STADIUM 555 BERGEN AVE # 403 BRONX, NY 10455	\$ <u>15,000.</u>	Person X Payroll
(a)	(b)	(c)	(d)
No. 40	Name, address, and ZIP + 4 THE PRICE FAMILY FOUNDATION 909 THIRD AVENUE, 33RD FL NEW YORK, NY 10022	* 200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41	TIDES P.O. BOX 889397 LOS ANGELES, CA 90088	\$ 62,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42	UNH 45 BROADWAY SUITE 2210 NEW YORK, NY 10006	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	US DEPARTMENT OF LABOR JFK FEDERAL BUILDING - E350 BOSTON, MA 02203	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44	US SMALL BUSINESS ADMINISTRATION 409 3RD ST SW WASHINGTON, DC 20416	\$1,198,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45	WASHINGTON SQUARE FUND CO SPIEGLER 54-17 31ST AVE NO 30 WOODSIDE, NY 11377	\$\$\$	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 Oncash 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

Part II	Noncash Property (see instructions). Use duplicate copies of Part II i	f 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
		 \$	

DocuSign Envelope ID: 42039F37-337C-4F18-AE33-8F95F8161C38 Page 4 Schedule B (Form 990) (2021) Name of organization **Employer identification number** THE CRENULATED COMPANY, LTD. 14-1719016 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

Schedule B (Form 990) (2021)

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

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.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

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

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

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

•	Section 50	01(c)(4), (5), or (6) organizat	ions: Complete Part III.			
Nan	ne of orgai	nization			Empl	loyer identification number
		THE CRE	NULATED COMPANY,	LTD.		14-1719016
Pa	art I-A	Complete if the org	anization is exempt und	er section 501(c) o	or is a section 527 or	ganization.
2	Political of	campaign activity expendit	ation's direct and indirect politic ures gn activities		> \$	
Pa	art I-B	Complete if the org	anization is exempt und	er section 501(c)(3).	
1	Enter the	amount of any excise tax	incurred by the organization und	der section 4955	▶\$	
			incurred by organization manag			
3	If the org	anization incurred a section	n 4955 tax, did it file Form 4720	for this year?		Yes No
4a	a Was a co	rrection made?				Yes No
k	If "Yes,"	describe in Part IV.				
			anization is exempt und			
			I by the filing organization for se			
2			ization's funds contributed to ot			
_			Addition 1 and 0 Fatar have			
3		•	. Add lines 1 and 2. Enter here a	•		
4			1120-POL for this year?			
5			ployer identification number (El			
•			tion listed, enter the amount pai			
	contribut	ions received that were pro	omptly and directly delivered to	a separate political orga	anization, such as a separat	e segregated fund or a
	political a	action committee (PAC). If a	additional space is needed, prov	vide information in Part	IV.	
		(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	THE CRENUL	ATED COMPANY	, LTD.		L719016 Page 2
Part II-A Complete if the org	anization is exc	empt under section	n 501(c)(3) and file	d Form 5768 (el	ection under
section 501(h)).					
	· ·	ffiliated group (and list in	n Part IV each affiliated	group member's nam	ie, address, EIN,
	e of excess lobbyin	· ,			
B Check ▶ if the filing organiza	tion checked box A	and "limited control" pro	ovisions apply.	() F:::	(1.) A((')')
	ts on Lobbying Exp ditures" means am	enditures ounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public opinior	(grassroots lobbying)			
b Total lobbying expenditures to influ	-				
c Total lobbying expenditures (add li					
d Other exempt purpose expenditure					
e Total exempt purpose expenditure		4 -1\			
f Lobbying nontaxable amount. Enter	er the amount from t				
If the amount on line 1e, column (a) o		obbying nontaxable am			
Not over \$500,000	20% (of the amount on line 1e.			
Over \$500,000 but not over \$1,000	0,000 \$100	000 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	00,000 \$175	000 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17,	000,000 \$225	000 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000	\$1,00	0,000.			
g Grassroots nontaxable amount (en	ter 25% of line 1f)				
h Subtract line 1g from line 1a. If zer	o or less, enter -0-				
i Subtract line 1f from line 1c. If zero	or less, enter -0-				
j If there is an amount other than ze	ro on either line 1h	or line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this	year?				Yes No
	4-Year A	veraging Period Under	Section 501(h)		
(Some organizations the		501(h) election do not	-	f the five columns b	elow.
		arate instructions for li			
	Lobbying Exp	enditures During 4-Yea	ar Averaging Period		_
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Crossroots northwell areas					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
(15070 of life 2d, coldifier (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990) 2021

Schedule C (Form 990) 2021

THE CRENULATED COMPANY, LTD.

14-1719016 Page 3

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)).

For	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(;	a)	(k)
of th	e lobbying activity.	Yes	No	Amo	unt
1	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?		X		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
c	Media advertisements?		X		
c	Mailings to members, legislators, or the public?		X		
e	Publications, or published or broadcast statements?		Х		
1	Grants to other organizations for lobbying purposes?		X		
ç		X		36	,050.
r	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i	Other activities?		Х	2.0	0.5.0
j	Total. Add lines 1c through 1i			36	,050.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
Do	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? † III-A Complete if the organization is exempt under section 501(c)(4), section	n 501/o)//	5) or ooc	tion	
ra	501(c)(6).	11 50 1 (6)(o), or sec	LIOII	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the	e prior year	? 3		
Pa	t III-B Complete if the organization is exempt under section 501(c)(4), section		• •		•
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"NO" UK	(b) Part I	II-A, IINE	3, IS
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	cal			
	expenses for which the section 527(f) tax was paid).				
	Current year		1 00		
b					
C	Carryover from last year				
3	Carryover from last year Total		2b		
٠	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		2b 2c 3		
4	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3.	ess	2b 2c 3		
4	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	ess	2b 2c 3		
4	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditure next year?	ess	2b 2c 3		
4 5	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditure next year? Taxable amount of lobbying and political expenditures. See instructions	ess	2b 2c 3		
4 5 Pa	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditure next year? Taxable amount of lobbying and political expenditures. See instructions **TIV Supplemental Information	ess blitical	2b 2c 3 4 5	ad 0 (C	
5 Pa Prov	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditure next year? Taxable amount of lobbying and political expenditures. See instructions *IV Supplemental Information ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	ess blitical	2b 2c 3 4 5	nd 2 (See	
5 Pa Provinstr	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditure next year? Taxable amount of lobbying and political expenditures. See instructions **IV Supplemental Information** ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group uctions); and Part II-B, line 1. Also, complete this part for any additional information.	ess blitical	2b 2c 3 4 5	nd 2 (See	
5 Pa	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditure next year? Taxable amount of lobbying and political expenditures. See instructions *IV Supplemental Information ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	ess blitical	2b 2c 3 4 5	nd 2 (See	
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5 Pa Provinstr PA	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditure next year? Taxable amount of lobbying and political expenditures. See instructions **IV Supplemental Information** ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group uctions); and Part II-B, line 1. Also, complete this part for any additional information.	ess olitical list); Part II-	2b 2c 3 3 4 5 5 A, lines 1 at		
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5 Provinstr PA	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditure next year? Taxable amount of lobbying and political expenditures. See instructions TIV Supplemental Information ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group functions); and Part II-B, line 1. Also, complete this part for any additional information. RT II-B, LINE 1, LOBBYING ACTIVITIES:	ess olitical list); Part II-	2b 2c 3 3 4 5 5 A, lines 1 at		
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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 **2021**Open to Public

Open to Public Inspection

Name of the organization

THE CRENULATED COMPANY, LTD.

Employer identification number 14-1719016

Par	t I Organizations Maintaining Donor Advised Fund	s or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.		·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing th	at the assets held in donor advised for	unds
	are the organization's property, subject to the organization's exclusive	e legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in	n writing that grant funds can be used	d only
	for charitable purposes and not for the benefit of the donor or donor a	dvisor, or for any other purpose conf	erring
	impermissible private benefit?		
Par	t II Conservation Easements. Complete if the organization	n answered "Yes" on Form 990, Part	IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check		
	Preservation of land for public use (for example, recreation or ed	ducation) Preservation of a hi	istorically important land area
	Protection of natural habitat	Preservation of a ce	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified cons	ervation contribution in the form of a	
	day of the tax year.		Held at the End of the Tax Year
_			
b			
C	Number of conservation easements on a certified historic structure inc		2c
d	Number of conservation easements included in (c) acquired after 7/25		
_	listed in the National Register		
3	Number of conservation easements modified, transferred, released, ex	xtinguished, or terminated by the orga	anization during the tax
	year >	Landard N	
4	Number of states where property subject to conservation easement is		
5	Does the organization have a written policy regarding the periodic mo		Yes No
6	violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling	of violations, and enforcing conserve	
U	Starr and voidified flours devoted to florintoning, inspecting, flanding	of violations, and emorcing conserva	ation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of viv	olations, and enforcing conservation	easements during the year
•	S	olations, and emoroting conservation	oddernents daring the year
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)	(B)(i)
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation easem		
	balance sheet, and include, if applicable, the text of the footnote to th	·	
	organization's accounting for conservation easements.	3	
Par	t III Organizations Maintaining Collections of Art, H	istorical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Par	rt IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958, not to	report in its revenue statement and b	palance sheet works
	of art, historical treasures, or other similar assets held for public exhib	ition, education, or research in furthe	rance of public
	service, provide in Part XIII the text of the footnote to its financial state	ements that describes these items.	
b	If the organization elected, as permitted under FASB ASC 958, to repo	ort in its revenue statement and balar	nce sheet works of
	art, historical treasures, or other similar assets held for public exhibition	on, education, or research in furtherar	nce of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		• \$
2	If the organization received or held works of art, historical treasures, o	r other similar assets for financial gai	n, provide
	the following amounts required to be reported under FASB ASC 958 r	relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		• \$
b	Assets included in Form 990, Part X		> \$
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form	m 990.	Schedule D (Form 990) 2021

		NULATED COM							Page 2
Par	t III Organizations Maintaining Co	ollections of Ar	t, Histo	orical Tre	asures, or Oth	er Sim	ilar Assets	(contin	ued)
3	Using the organization's acquisition, accession	n, and other record	s, check	any of the f	ollowing that make	e significa	ant use of its		
	collection items (check all that apply):								
а	Public exhibition	d			hange program				
b	Scholarly research	е	,	Other					
С	Preservation for future generations								
4	Provide a description of the organization's co							XIII.	
5	During the year, did the organization solicit or		,		•	lar assets	S	7	
D -	to be sold to raise funds rather than to be ma							Yes	No
Par	t IV Escrow and Custodial Arrang		ete if the	organizatio	n answered "Yes"	on Form	990, Part IV,	ine 9, or	
	reported an amount on Form 990, Par								
1a	Is the organization an agent, trustee, custodia		•					٦.,	
	on Form 990, Part X?						L	⊻ Yes	L No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	lowing to	able:				Amount	
						\vdash		Amount	
	Beginning balance						С		
	Additions during the year						d		
e	Distributions during the year						e		
7	Ending balance						lf	□ Vaa	□ No
	Did the organization include an amount on For If "Yes," explain the arrangement in Part XIII.					111	∟	Yes	∐ No
Par									
1 511	Complete ii	(a) Current year		rior year	(c) Two years back		ree years back	(e) Four	vears back
10	Beginning of year balance	(a) cancert year	(~):	1.0. 700.	(5) your suc.	(-,		(0):00:	youro suom
h	Contributions					+			
c	Net investment earnings, gains, and losses								
4	Grants or scholarships								
e	Other expenditures for facilities								
ŭ	and programs								
f	Administrative expenses								
g g	End of year balance								
2	Provide the estimated percentage of the curre	ent vear end balance	e (line 1d	a. column (a)) held as:				
a	Board designated or quasi-endowment		%	,, co.a (a)	,				
	Permanent endowment								
		 .							
	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.							
За	Are there endowment funds not in the posses	ssion of the organiza	tion that	t are held an	nd administered for	the orga	nization		
	by:	· ·				ū			Yes No
	(i) Unrelated organizations							3a(i)	
	(ii) Related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organizat	ions listed as requir	ed on So	chedule R?				3b	
4	Describe in Part XIII the intended uses of the								
Par	t VI Land, Buildings, and Equipme	ent.							
	Complete if the organization answered	I "Yes" on Form 990), Part IV	, line 11a. S	ee Form 990, Part	X, line 10).		
	Description of property	(a) Cost or o		(b) Cost	or other (c) Accumi	ulated	(d) Book	value
		basis (investn	nent)	basis	(other)	deprecia	tion		
1a	Land								
	Buildings								
С	Leasehold improvements								
d	Equipment	.			7,038.		877.		,161.
	Other				2,573.	13	847.		726.
Total	Add lines 1a through 1e (Column (d) must on	week Forms OOO Don't	V aalum	on (D) line 11	201		.	ר חר	887.

Schedule D (Form 990) 2021

Schedule D		ED COMPANY,	LTD. 14-	1719016 Page 3
Part VII	Investments - Other Securities. Complete if the organization answered "Yes" or	n Form 990 Part IV line	11h See Form 990 Part Y line 12	
(a) Descript	tion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-vear market value
	Il derivatives	(b) Dook value	(c) Method of Valuation. Cost of Charles	or year market value
	held equity interests			
(3) Other	Tield equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b	n) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.	5 000 D 1 11 11	0 5	
	Complete if the organization answered "Yes" o			
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	or-year market value
(1)				
(2)				
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
	o) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" of	n Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	· ·	Description		(b) Book value
(1) DU	E FROM AFFILIATE			4,793,632.
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
	mn (b) must equal Form 990, Part X, col. (B) line	15)	.	4,793,632.
Part X	Other Liabilities.	10.)		
	Complete if the organization answered "Yes" of	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1.	(a) Description of liability			(b) Book value
	eral income taxes			
(2) DU	E TO AFFILIATE			5,042,804.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				F 040 00:
Total. (Colur	mn (b) must equal Form 990, Part X, col. (B) line	25.)	>	5,042,804.

Schedule D (Form 990) 2021

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

RETURNS FILED BY THE COMPANY ARE SUBJECT TO EXAMINATION BY THE IRS FOR A

PERIOD OF THREE YEARS. WHILE NO INFORMATIONAL RETURNS ARE CURRENTLY BEING

Schedule D (Form 990) 2021 THE CRENULATED COMPANY, LTD. Part XIII Supplemental Information (continued)	14-1719016 Page 5
Part XIII Supplemental Information (continued)	
TWINTINGS BY THE TREE TREE TREE CANCEL 2010 BENETH ORDER	
EXAMINED BY THE IRS, TAX YEARS SINCE 2019 REMAIN OPEN.	

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization THE CRENU	LATED COM	PANY, LTD.					Employer identification number 14-1719016
Part I General Information on Grants a		,					
 Does the organization maintain records to criteria used to award the grants or assisted. Describe in Part IV the organization's process. 	stance?				-		
Part II Grants and Other Assistance to I recipient that received more than 9					anization answered "\	Yes" on Form 990, Part	t IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) and			e line 1 table				
3 Enter total number of other organizations	s listed in the line 1	1 table					

Schedule I (Form 990) 2021 THE CRENULATED	COMPANY,	LTD.			14-1719016	Page
Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	e organization answe	ered "Yes" on Form 9	990, Part IV, line 22.		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash	assistance
STIPENDS	297	217,854.	0.			
Part IV Supplemental Information. Provide the information red	ruired in Bort I lin	o 2: Part III. column	(b); and any other as	Nditional information		
PART I, LINE 2:	quired iii F art i, iii	ie z, Fart III, Columii	(b), and any other ac	aditional information.		
THE COMPANY AND ITS BOARD MONITORS	THE USE	OF THOSE F	UNDS THROU	GH ITS		
INTERNAL ACCOUNTING CONTROL SYSTEM						
THOSE CHARGED WITH GOVERNANCE. THE	COMPANY	AND ITS BO	ARD REVIEW	ALL GRANTS		
AND ENSURE THAT THE RECIPIENTS ARE	APPROVEI	TAX EXEME	PT ORGNIZAT	IONS.		

Schedule I (Form 990) 2021

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

2021

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

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

THE CRENULATED COMPANY, LTD.

 $\begin{array}{c} \text{Employer identification number} \\ 14-1719016 \end{array}$

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
_	organization or a related organization:	4-		Х
a	Receive a severance payment or change-of-control payment?	4a		X
D	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b 4c		X
C	Participate in or receive payment from an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	40		
	The storary of lines 4a.c., list the persons and provide the applicable amounts for each item in Fart III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
•	contingent on the revenues of:			
а	The organization?	5a		Х
	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
	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		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		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		

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

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-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ALEXA SEWELL	(i)	0.	0.	0.	0.	0.	0.	0.
VICE PRESIDENT	(ii)	267,375.	0.	0.	6,000.	30,268.		0.
(2) RIGAUD NOEL	(i)	0.	0.	0.	0.	0.	0.	0.
EXECUTIVE DIRECTOR	(ii)	186,331.	0.	0.	0.	0.	186,331.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2021	THE CRENULATED COMPANY, LTD.	14-1719016	Page 3
Part III Supplemental Information	on		
Provide the information, explanation	n, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and	nd 8, and for Part II. Also complete this part for any additional information.	

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. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

THE CRENULATED COMPANY, LTD. **Employer identification number** 14-1719016

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PROGRAMS THROUGH ITS AFFILIATED ORGANIZATION THAT OWNS A COMMUNITY CENTER. IT ALSO CONTINUES ITS MISSION TO PROVIDE SUPPORT TO RELATED ENTITIES THAT OPERATE AND MANAGE AFFORDABLE HOUSING FOR LOW AND MODERATE INCOME FAMILIES.

DESCRIPTION OF ORGANIZATION MISSION: PART III, LINE 1, OUTDOOR ADVENTURES AND THE ARTS THROUGH A RELATED ENTITY THAT OWNS A COMMUNITY CENTER IN THE BRONX, NEW YORK. THE ORGANIZATION PROVIDES SUPPORT FOR AFFORDABLE HOUSING PROJECTS, THROUGH THEIR OWNED AND OPERATED BY ITS RELATED ENTITIES.

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

THE BOARD OF DIRECTORS HOLDS AN ANNUAL MEETING IN WHICH THE OUTSIDE AUDITORS CONDUCT A PRESENTATION AND EXPLANATION OF THE CERTIFIED AUDITED FINANCIAL STATEMENTS AND THE ANNUAL TAX RETURNS, AS WELL AS A DISCUSSION OF INTERNAL CONTROLS.

DRAFT OF THE FORM 990 IS REVIEWED AND AUTHORIZED BY A MEMBER OF THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS.

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

THE CONFLICT OF INTEREST POLICY IS RENEWED ANNUALLY WITH ALL OFFICERS OF THE ORGANIZATION. POTENTIAL CONFLICTS ARE BROUGHT TO THE BOARD OF DIRECTORS FOR REVIEW AND OFFICERS FOUND TO HAVE CONFLICTS OF INTEREST ARE ASKED TO RESIGN OR ABSTAIN FROM INVOLVEMENT IN ALL RELATED PROJECTS. ALL OFFICES AND Schedule O (Form 990) 2021 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2021	Page 2
Name of the organization THE CRENULATED COMPANY, LTD.	Employer identification number 14-1719016
DIRECTORS SIGN A STATEMENT ACKNOWLEDGING THE POLICY.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE BOARD OF DIRECTORS REVIEWS AND APPROVES ALL EXECUTIVE	COMPENSATION
CONTRACTS.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATIONS'S GOVERNING DOCUMENTS AND POLICIES ARE A	AVAILABLE FOR
PUBLIC INSPECTION AT THE ORGANIZATION'S OFFICE DURING REGU	JLAR BUSINESS
HOURS UPON REQUEST. THE DOCUMENTS ARE ALSO FILED WITH THE	NEW YORK STATE
OFFICE OF THE ATTORNEY GENERAL, AND ARE AVAILABLE FOR PUBL	LIC INSPECTION.
	_
	_

32212 11-11-21 Schedule O (Form 990) 2021

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

Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

	THE CRENULATED	COMPANY, LTD.				14-1719016
Part I	Identification of Disregarded Entities. Complete	e if the organization answered "Yes" or	n Form 990, Part IV, line 33.			
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
1415 WYTHE HOUSING DEVELOPMENT FUND							
CORPORATION - 84-1971137, 247 W 37TH STREET,					SETTLEMENT		
4TH FL, NEW YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	7	HOUSING FUND, INC.		X
287 HDFC - 46-1958016							
247 W 37TH STREET, 4TH FL	1				SETTLEMENT		
NEW YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		X
301 HDFC - 46-2592248							
247 W 37TH STREET, 4TH FL					SETTLEMENT		
NEW YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		Х
BROOKSET HDFC - 06-1622109							
247 W 37TH STREET, 4TH FL	7				SETTLEMENT		
NEW YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		Х

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

Schedule R (Form 990) 2021

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a)	(b)	(c)	(d)	(e)	(f)	1 (a)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling		g) 512(b)(13) rolled
of related organization		foreign country)	section	status (if section	1		zation?
		,,,		501(c)(3))		Yes	No
NEW HULL STREET HOUSING DEVELOPMENT FUND							
COMPANY INC - 13-3607310, 247 W 37TH STREET,					SETTLEMENT		
4TH FL, NEW YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		X
NEW SETTLEMENT COMMUNITY CAMPUS CORP -							
20-3590089, 247 W 37TH STREET, 4TH FL, NEW					SETTLEMENT		
YORK, NY 10018	COMMUNITY CENTER	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		X
NEWSET II HDFC - 13-4101214							
247 W 37TH STREET, 4TH FL					SETTLEMENT		
NEW YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		X
SEMIPERM HOUSING DEVELOPMENT FUND							
CORPORATION - 13-4333566, 247 W 37TH STREET,					SETTLEMENT		
4TH FL, NEW YORK, NY 11233	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		X
SETTLEMENT HOUSING FUND, INC 23-7078882							
247 W 37TH STREET, 4TH FL	7						
NEW YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	N/A		Х
SHUHAB HOUSING DEVELOPMENT FUND CORPORATION							
- 02-0614246, 247 W 37TH STREET, 4TH FL, NEW	7				SETTLEMENT		
YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		X
THE ST. JOHN'S PLACE FAMILY CENTER HDFC -							
13-3441465, 1630 ST. JOHN'S PLACE, BROOKLYN,	7				SETTLEMENT		
NY 11233	HOUSING TO HOMELESS	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		X
THE ST.JOHN'S PLACE FAMILY CTR DAY CARE -							
11-3557478, 1630 ST. JOHN'S PLACE, BROOKLYN,	7				SETTLEMENT		
NY 11233	DAY CARE	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		X
TWO BRIDGES SETTLEMENT HOUSING CORPORATION -							
90-0681659, 247 W 37TH STREET, 4TH FL, NEW	1				SETTLEMENT		
YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		X
TWO BRIDGESET HOUSING DEVELOPMENT FUND							
COMPANY INC - 13-3686755, 247 W 37TH STREET,	1				SETTLEMENT		
4TH FL, NEW YORK, NY 10018	LOW INCOME HOUSING	NEW YORK	501(C)(3)	10	HOUSING FUND, INC.		X
						<u></u>	

719016 Page 2

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)	(h	n)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	alloca		Code V-UBI amount in box 20 of Schedule	manag partne	_
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes I	lo
1561 ASSOCIATES LLC -											
47-3808952, 247 W 37TH											
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	Х		N/A		N/A
1561 DEVELOPER LLC -											
47-4174533, 247 W 37TH											
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	Σ	N/A
1561 MM LLC - 47-3819267											
247 W 37TH STREET, 4TH FL	AFFORDABLE										
NEW YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	Х		N/A		N/A
1615 ST. JOHN'S PL, LP -											
01-0571702, 247 W 37TH]										
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	Σ	N/A

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	Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 512(b) control entition	o)(13) olled ty?
1340 STRATFORD HOUSING COMPANY, INC									
81-4420309, 247 W 37TH STREET, 4TH FL, NEW									
YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
1561 HDFC - 47-3687097									
247 W 37TH STREET, 4TH FL	1								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
1615 ST. JOHN'S PLACE, INC 01-0571702									
247 W 37TH STREET, 4TH FL	1								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
18TH STREET FULTON HDFC - 81-4485652									
247 W 37TH STREET, 4TH FL]								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
2605 GC HDFC - 47-4657709									
247 W 37TH STREET, 4TH FL]								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

	1	1	T		T	1			T	1	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated,	Share of total income	Share of	Dispro		Code V-UBI amount in box	General or managing	Percentage
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets	ate allo	cations?	20 of Schedule	partner?	Ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
MARCY BAER ASSOCIATES, L.P											
13-3727276, 247 W 37TH											
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	X	N/A
NSA 2015 LLC - 47-5198095											
247 W 37TH STREET, 4TH FL	AFFORDABLE										
NEW YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	X	N/A
NSA 2015 MM LLC - 38-3985769											
247 W 37TH STREET, 4TH FL	AFFORDABLE										
NEW YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	X	:	N/A	x	N/A
NSA 2015 OWNER LLC -											
81-0859460, 247 W 37TH	1										
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	x	:	N/A	x	N/A
ST. LUCY SHF LLC - 81-2245121	1										
247 W 37TH STREET, 4TH FL	AFFORDABLE										
NEW YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	l x	:	N/A	x	N/A
TWO BRIDGESET ASSOCIATES LP -			·	,	•				·		
13-3826946, 247 W 37TH	1										
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	l x		N/A	x	N/A
				,							
BEECH SET LLC - 83-0686217	1										
247 W 37TH STREET, 4TH FL	AFFORDABLE										
NEW YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	x	N/A
TWIN PARKS TERRACE LLC -			=1,7==	-1,7 ==	-1,7		 			 [
83-3296511, 247 W 37TH	1										
STREET, 4TH FL, NEW YORK, NY	- AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	x	N/A
TP DEVELOPER LLC -		-11	11/11	24/22	21/21	24/21	+	1	24/22	 *	11/11
84-1898691, 247 W 37TH	1										
STREET, 4TH FL, NEW YORK, NY	_ AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	x	N/A
10010	TICODING	TA T	II / IZ	11/12	11/12	TA \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	^	1	IN / A	K	11/A

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

- Continuation of Identification		Tax.				Г				_	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Dispro	oortion-	Code V-UBI	General or managing	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate allo	cations?	amount in box 20 of Schedule	partner?	Ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
TP MM LLC - 84-1907180											
247 W 37TH STREET, 4TH FL	AFFORDABLE										
NEW YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	X	N/A
NSA ADMIN LLC - 85-4209340											
247 W 37TH STREET, 4TH FL	AFFORDABLE										
NEW YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	X	N/A
SHF TWIN PARKS TERRACE LLC											
- 84-3065740, 247 W 37TH											
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	Х		N/A	x	N/A
HARLEM RIVER PRESERVATION HTC											
LLC - 85-0981785, 247 W											
37TH STREET, 4TH FL, NEW	AFFORDABLE										
YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	x	N/A
HARLEM RIVER PRESERVATION LLC											
- 85-0991644, 247 W 37TH											
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	x	N/A
HARLEM RIVER PRESERVATION MM											
LLC - 85-1021032, 247 W 37TH											
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	x	N/A
SHF WHGA HRP LLC - 85-1025945											
247 W 37TH STREET, 4TH FL	AFFORDABLE										
NEW YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	x	N/A
TWIN PARKS TERRACE MASTER											
TENANT LLC - 85-4284006, 247											
W 37TH STREET, 4TH FL, NEW	AFFORDABLE										
YORK, NY 10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	x	N/A
SHF TPT MASTER TENANT LLC -					-	•					<u> </u>
85-4302407, 247 W 37TH	1										
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE										
10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A	x	N/A
-	•		•		•		-		•		

Schedule R (Form 990)

THE CRENULATED COMPANY, LTD.

14-1719016

(a)	(b) Primary activity	(c) Legal domicile	(d)	(e)	(f) Share of total	(g) Share of	(I Dispro	h)	(i)	Gen	j) eral or	(k)
Name, address, and EIN of related organization	Filliary activity	domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	income	end-of-year assets	ate allo		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	man par	aging ner?	Percentage ownership
SHF WHGA HRP MM LLC -												
37-1952996, 247 W 37TH												
STREET, 4TH FL, NEW YORK, NY	AFFORDABLE											
10018	HOUSING	NY	N/A	N/A	N/A	N/A	X		N/A		X	N/A
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(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or	(d) Direct controlling entity	(e) Type of entity (C corp, S corp,	(f) Share of total income	(g) Share of end-of-year	(h) Percentage ownership	512(l contr	tion b)(13) rolled
5. , 5. 4. 5. 3 4. 1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		foreign country)	J,	or trust)		assets		Yes	No
2BT HDFC - 47-5321215								100	110
247 W 37TH STREET, 4TH FL	1								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
477 LENOX HDFC - 81-2957903			·						
247 W 37TH STREET, 4TH FL	1								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
ANDREWS/KELLEY HDFC - 47-3699333			·						
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
CROSSROADS I HDFC - 47-2518606									
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
CROSSROADS II HDFC - 46-4085594									
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
FIRST WOMEN'S DEVELOPMENT CORP - 13-3088328									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	INACTIVE	NY	N/A	C CORP	N/A	N/A	N/A		Х
FOX-SIMPSON HDFC - 81-1516630									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
FRENCH APTS HDFC - 47-5571044									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
JAMSTA II HDFC - 47-4047789									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
MARCY BAER, INC 13-3727272									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
MARINE TERRACE HDFC - 81-2059919									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
MONTEREY HOUSING DEVELOPMENT FUND CORP -									
47-0967004, 247 W 37TH STREET, 4TH FL, NEW									
YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or	(d) Direct controlling entity	(e) Type of entity (C corp, S corp,	(f) Share of total income	(g) Share of end-of-year	(h) Percentage ownership	I contr	o)(13) olled
or rolated organization		foreign country)	Orthry	or trust)	moonie	assets	OWNERSHIP	Yes	No
NSA 2015 HDFC - 47-5605519								162	NO
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
PARK TOWERS HDFC - 94-3462782			·		,	,	·		
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
SEAVIEW C HDFC - 47-4654587			·						
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
SITE 2 DSA HDFC - 47-3992246									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
SITE 5 DSA HDFC - 47-4085659									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
SITE 6 DSA HDFC - 47-4636290									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
SITE 8 DSA HDFC - 81-4713076									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
STB HDFC - 81-1665354									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
STEVENSON COMMONS HOUSING COMPANY, INC									
81-3215276, 247 W 37TH STREET, 4TH FL, NEW									
YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
TWO BRIDGESET TOWERS, INC 13-3849582									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
841 HDFC - 82-0954303									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
ST LUCYS HDFC - 82-1032727									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or	(d) Direct controlling entity	(e) Type of entity (C corp, S corp,	(f) Share of total income	(g) Share of end-of-year	(h) Percentage ownership	512(l contr	tion b)(13)
		foreign country)		or trust)		assets		Yes	No
STEVENSON COMMONS HDFC - 82-1852928								100	110
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
CATON FLATS HDFC - 82-1937186			·						
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
GRAND CROSSING HDFC - 82-1955841			·						
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
GRAND APTS HDFC - 82-2117430									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
TIFFANY HDFC - 82-2496133									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
CAROL HDFC - 82-2455264									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
CAROL HOUSING COMPANY, INC 82-2464921									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
VISION HDFC - 82-2509992									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
BGNII HDFC - 82-3153200									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
WESTBRIDGE HDFC - 82-3244871									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
HALLETTS BUILDING 7 HDFC - 82-3397456									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
TREMONT HDFC - 82-4040672									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or	(d) Direct controlling entity	(e) Type of entity (C corp, S corp,	(f) Share of total income	(g) Share of end-of-year	(h) Percentage ownership	512(l contr	tion b)(13)
		foreign country)		or trust)		assets		Yes	No
1314 SENECA HDFC - 82-4476713								1.00	
247 W 37TH STREET, 4TH FL	1								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
BSC HDFC - 82-4575407			·		,	·			
247 W 37TH STREET, 4TH FL	1								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
BSC HOUSING COMPANY, INC 82-4675757									
247 W 37TH STREET, 4TH FL	1								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
RIVERWALK 8 HDFC - 82-4739416									
247 W 37TH STREET, 4TH FL	1								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
JAMAICA II HDFC - 82-5111117									
247 W 37TH STREET, 4TH FL	1								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
CONEY ISLAND PHASE 1 HDFC - 83-0540836									
247 W 37TH STREET, 4TH FL	1								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
TRIPLE HDFC - 83-1721883									
247 W 37TH STREET, 4TH FL	1								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
BEDFORD COURTS III HDFC - 83-1739027									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
BEDFORD COURTS II HDFC - 83-1911352									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
BROWNSVILLE LIVONIA SOUTH HDFC - 83-2696865									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
BEDFORD COURTS LOCAL DEVELOPMENT CORPORATION									
- 83-2811905, 247 W 37TH STREET, 4TH FL, NEW									
YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
WEST FARMS PRESERVATION HDFC - 83-2806356									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X

Name, address, and ElN Primary activity Logs controlling (Port feathed organization of related organization) Primary activity Primary ac	(-)			(-1)	(-)	(0)	1 (-)	(1-)	Ι,	
Yes No.		(b) Primary activity	(state or		(C corp, S corp,		end-of-year		512(l	b)(13) rolled
247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 2424 BEARMONN HDEC - 83-3621827 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A X X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A			country)		or trust)		assets		Yes	No
NY 10018	740 CRANFORD HDFC - 83-3596369									
247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A X	247 W 37TH STREET, 4TH FL									
247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X HARLEN HDFC 83-382783 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X HARLEN HDFC 83-3847875 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X CONEY ISLAND FRASE 2 HDFC - 83-4373165 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 1141 WARLTON HDFC - 84-237595 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERGREEN THEOUGH HDFC - 84-2375953 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERGREEN THEOUGH HDFC - 84-242455 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERGREEN THEOUGH HDFC - 84-2422455 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERGREEN THEOUGH HDFC - 84-2422455 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERGREEN THEOUGH HDFC - 84-2422455 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERGREEN THEOUGH HDFC - 84-2422455 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERGREEN THEOUGH HDFC - 84-2509378 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERY YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERY YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERY YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERY YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERY YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERY YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X	NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A X AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A X AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A X AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ATTIS PARKS TREASER, 4TH FL AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A X AFFORDABLE HOUSING NY N/A C CORP N/A	2340 BEAUMONT HDFC - 83-3621827									
916 POLITE EIDEC 83 3862983 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X RANGEN PORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X RONEY ISLAND FHASE 2 HDFC 83 4373165 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X RONEY ISLAND FHASE 2 HDFC 83 4373165 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X REM YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X REM YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X REM YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X REM YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X ROW YORK NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X	247 W 37TH STREET, 4TH FL									
247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A X 1414 WALTON HOFC - 84-1957395 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X 1414 WALTON HOFC - 84-2957395 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X TOWN YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERGEEN TIESOUT HOFC - 84-2406520 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERGEEN TIESOUT HOFC - 84-2422455 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERGEEN TIESOUT HOFC - 84-242455 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERGEEN TIESOUT HOFC - 84-2422455 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERGEEN TIESOUT HOFC - 84-2509378 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERGEEN TIESOUT HOFC - 84-251339 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERGEEN TIESOUT HOTERET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERGEEN TIESOUT HOUSING NY N/A C CORP N/A N/A N/A X EVERGEEN TIESOUT HOTERET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERGEEN TIESOUT HOUSING COMPANY, INC. 34 22787414, 247 W 37TH STREET, 4TH FL NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X EVERGEEN TIESOUT HOUSING COMPANY, INC. 34 22787414, 247 W 37TH STREET, 4TH	NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
NEW YORK, NY 10018 APFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X HARLEN HDPC - 83-3847875 247 W 377H STREEF, 4TH FL NEW YORK, NY 10018 APFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X APFORDABLE HOUSING NY N/A C CORP N/A N/A N/A N/A X	916 POLITE HDFC - 83-3862983									
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NEW YORK, NY 10018 AFFORDABLE HOUSING NY N/A C CORP N/A N/A N/A X BAY TOWERS PRESERVATION HOUSING COMPANY, INC 84-2787414, 247 W 37TH STREET, 4TH	311 10TH AVENUE HDFC - 84-2561339			·		·	,	·		
BAY TOWERS PRESERVATION HOUSING COMPANY, INC 84-2787414, 247 W 37TH STREET, 4TH	247 W 37TH STREET, 4TH FL	7								
BAY TOWERS PRESERVATION HOUSING COMPANY, INC 84-2787414, 247 W 37TH STREET, 4TH	NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		x
INC 84-2787414, 247 W 37TH STREET, 4TH								1		
	· · · · · · · · · · · · · · · · · · ·	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х

(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	(i Sect 512(b contro enti	o)(13) rolled
		country)						Yes	No
BAY TOWERS PRESERVATION HDFC - 84-2851953	_								
247 W 37TH STREET, 4TH FL	_					_			ĺ
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
SHF WEEKSVILLE HDFC - 84-3087008									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
2257 GRAND HDFC - 84-3099038									ĺ
247 W 37TH STREET, 4TH FL									ĺ
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
TOWER WEST HDFC - 84-3119723									ĺ
247 W 37TH STREET, 4TH FL									ĺ
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
RAHF IV TOWER WEST HOUSING COMPANY, INC									i
84-3131831, 247 W 37TH STREET, 4TH FL, NEW	1								
YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
RIVER CROSSING OWNER HDFC - 84-3285715									
247 W 37TH STREET, 4TH FL	1								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
HERITAGE HOLDINGS HDFC - 84-3300259									
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
MILES PARKER OWNER HDFC - 84-3312242									
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
ROOSEVELT LANDINGS OWNER HDFC - 84-3389730									
247 W 37TH STREET, 4TH FL	7								ĺ
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
123 WEST 183 HDFC - 84-3409838									
247 W 37TH STREET, 4TH FL	7								ĺ
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
27 BED STUY HDFC - 84-3907649			·		,				
247 W 37TH STREET, 4TH FL	7								ĺ
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
GOODWILL INDUSTRIES HOUSING COMPANY, INC					•		<u> </u>		
11-2224215, 247 W 37TH STREET, 4TH FL, NEW	1								ĺ
YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or	(d) Direct controlling entity	(e) Type of entity (C corp, S corp,	(f) Share of total income	(g) Share of end-of-year	(h) Percentage ownership	512(l contr	tion b)(13) rolled
5. , 5. 4. 5. gai <u>2</u> 4. 10. 1		foreign country)	J,	or trust)		assets		Yes	No
JELB WEBSTER HDFC - 84-4240639								103	110
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
ASTORIA TOWERS HDFC - 84-4253885			·						
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
125 W 125TH STREET LOCAL DEVELOPMENT									
CORPORATION - 84-4820838, 247 W 37TH STREET,	7								
4TH FL, NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
125 W 125TH STREET HDFC - 84-5180049									
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
125 W 125TH STREET II LOCAL DEVELOPMENT									
CORPORATION - 85-0626509, 247 W 37TH STREET,									
4TH FL, NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
270 WEST 96TH STREET HDFC - 85-0898630									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
148 BROOK HDFC - 85-2892432									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
BROOK AND BROWN HDFC - 85-3472214									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
THESS HDFC - 85-3628886									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
GRANT DEVELOPMENT HDFC - 86-1311910									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
FORT GEORGE HDFC - 86-1278521									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
HARLEM RIVER PRESERVATION HDFC - 87-1266582									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year	Percentage ownership	512(t	ction b)(13) rolled tity?
		country)		or trust)		assets		Yes	т
STANLEY AVENUE PRESERVATION HDFC -									
87-1359469, 247 W 37TH STREET, 4TH FL, NEW	7								
YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
SHERMAN CLUSTER HDFC - 87-1395489									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
RISLEY DENT APARTMENTS HDFC - 87-1412640									
247 W 37TH STREET, 4TH FL	7								
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		Х
1018 EAST 163RD STREET HDFC - 87-2011380									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
REVIVE 103 HDFC - 87-2029878									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
1971 GRAND HDFC - 87-2043378									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
2060 PITKIN HDFC - 87-2100034									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
TRIBORO 2059 HDFC - 87-3141567									
247 W 37TH STREET, 4TH FL									
NEW YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
BRONX PORTFOLIO PRESERVATION HDFC -									
87-3202899, 247 W 37TH STREET, 4TH FL, NEW									
YORK, NY 10018	AFFORDABLE HOUSING	NY	N/A	C CORP	N/A	N/A	N/A		X
									<u> </u>

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

X

Yes No

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?

а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		1a		_X_
	b Gift, grant, or capital contribution to related organization(s)		1b		X
С	c Gift, grant, or capital contribution from related organization(s)		1c		X
	d Loans or loan guarantees to or for related organization(s)		1d		X
	e Loans or loan guarantees by related organization(s)		1e		X
f	f Dividends from related organization(s)		1f		X
g	g Sale of assets to related organization(s)		1g		_X_
	h Purchase of assets from related organization(s)		1h		_X_
i	i Exchange of assets with related organization(s)		1i		_X_
j	j Lease of facilities, equipment, or other assets to related organization(s)		<u>1j</u>		_X_
k	k Lease of facilities, equipment, or other assets from related organization(s)		1k		_X_
- 1	Performance of services or membership or fundraising solicitations for related organization(s)		11	Х	
	m Performance of services or membership or fundraising solicitations by related organization(s)		1m	Х	
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		1n	Х	
0	Sharing of paid employees with related organization(s)		10	Х	
р	p Reimbursement paid to related organization(s) for expenses		1p		_X_
q	q Reimbursement paid by related organization(s) for expenses		1q	Х	
r	r Other transfer of cash or property to related organization(s)		1r		_X_
	s Other transfer of cash or property from related organization(s)	<u> </u>	1s		_X_
2	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relati	onships and transaction thresholds.			
	(a) Name of related organization (b) Transaction Amount involved type (a-s)	(d) Method of determining amount involv	ved		
1)	1)				
2)					
2)	<u></u>				
3)	3)				
<u>., </u>	5)				
4)	4)				
•/	"				
5)	5)				
-,					
6)	6)				
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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	Disprotion allocat	opor- ate ions?		General manage partner	(k) Percentage
				Tes No		163	NO	(**************************************	163	10
	-									
										+
	-									+
										-
	-									200) 200

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Part VII	R (Form 990) 2021 Supplemental Infe	ormation		-			
	Provide additional infor		ononoos to question	o on Cobodulo D	. Sac instructions		
	Frovide additional inion	mation for re	sponses to question	is on scriedule n	a. See Instructions.		
	<u> </u>						
							<u></u>

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