

ACORN TAX-EXEMPT ENTITIES
Review of Form 990s from Guidestar.org
Books and Related Organizations
Print Format: letter portrait

		Related Orgs line 80b, Part IX	Part IX	Sch A, Part III, 2	Books Person	Books Address	Accountant
1	385 Palmetto Street Housing Fund Corporation	See attached	N/A	No	Speliotis	Brooklyn	Duplantier
2	Acorn 2004 Housing Development Fund Corporation						
3	Acorn 2005 Housing Development Fund Corporation	N/A	N/A	No	Pharr	1024 Elysian Fields	Duplantier
4	Acorn Community Land Association	N/A	N/A	No	Jones	2609 Canal	Duplantier
5	Acorn Community Land Association of IL	N/A	N/A	No	Pharr	1024 Elysian Fields	Duplantier
6	Acorn Community Land Association of LA	See attached	N/A	Yes 2C - see attached	Jones	2609 Canal	Duplantier
7	Acorn Community Land Association of PA	See attached	N/A	No	Pharr	1024 Elysian Fields	Duplantier
8	Acorn Dumont-Snediker Housing Development Fund Corporation	See attached	N/A	Yes 2B 2C - see attached	Pharr	1024 Elysian Fields	Duplantier
9	Acorn Housing Corporation (Identified as parent co of AZ Acorn Housing in AZ Acorn Housing Form 990, Part VI, line 80b)	N/A	N/A	No	Citizens Consulting	1024 Elysian Fields	Spillsbury
10	Acorn Housing Corporation of IL	N/A	N/A	No	Citizens Consulting	1024 Elysian Fields	Spillsbury
11	Acorn Housing Corporation of MO	Form 990 EZ	Form 990 EZ	No	Citizens Consulting	1024 Elysian Fields	Spillsbury
12	Acorn Housing Corporation of PA	See attached	N/A	No	Citizens Consulting	1024 Elysian Fields	Spillsbury
13	Acorn Institute	N/A	N/A	No	Pharr	1024 Elysian Fields	Duplantier
14	Acorn International	See attached	N/A	No	Pharr	1024 Elysian Fields	Duplantier
15	Acorn Law For Education, Representation, and Training	See attached	N/A	No	Pharr	1024 Elysian Fields	Duplantier
16	Acorn Television in Action For Communities	Form 990 PF	Form 990 PF	Form 990 PF	Pharr	1024 Elysian Fields	Duplantier
17	Acorn Tenant Union Training and Organizing Project	N/A	N/A	N/A	Pharr	1024 Elysian Fields	Duplantier
18	Affiliated Media Foundation Movement	N/A	N/A	Yes 2B 2C - see attached	Pharr	1024 Elysian Fields	Duplantier
19	Agape Broadcasting Foundation Inc. (KNON Radio listed as an allied organization of ACORN on ACORN's website under About Us http://www.acorn.org)	N/A	N/A	No	Citizens Consulting	1024 Elysian Fields	Spillsbury
20	American Environmental Justice Project Inc.	N/A	N/A	No	Pharr	1024 Elysian Fields	Duplantier
21	American Institute for Social Justice	N/A	N/A	No	Pharr	1024 Elysian Fields	Duplantier
22	Arizona Acorn Housing Corporation (Identified as Owned by ACORN Housing corporation and owns 100% of Acorn Beverly LLC and 100% of Desert Rose Homes LLC per AZ ACORN Form 990, Part VI, line 80b;)	See attached	N/A	No	Citizens Consulting	1024 Elysian Fields	Spillsbury
23	Arkansas Broadcasting Foundation (KABF Radio listed as an allied organization of ACORN on ACORN's website under About Us http://www.acorn.org)	N/A	N/A	No	Citizens Consulting	1024 Elysian Fields	Spillsbury
24	Arkansas Community Housing Corporation	N/A	N/A	No	Pharr	1024 Elysian Fields	
25	Association for the Rights of Citizens Inc.	N/A	N/A	No	Pharr	1024 Elysian Fields	Duplantier
26	California Community Network	N/A	N/A	No			Duplantier
27	Citizens Action Research Project	Form 990-EZ	Form 990-EZ	No			

28	Hospitality Hotel and Restaurant Organizing Council (HOTROC)	N/A	N/A	N/A	Pharr	1024 Elysian Fields	Duplantier
29	Labor Neighbor Research and Training	Form 990-EZ	Form 990-EZ	No	Pharr	1024 Elysian Fields	Duplantier
30	Louisiana Acorn Fair Housing/Mermentau Elderly Housing Corporation	No related orgs	N/A	No	Rathke, Dale	1024 Elysian Fields	
31	MHANY 2003 Housing Development Fund Corporation	Mutual Housing Association of NY			Pharr	1024 Elysian Fields	Duplantier
32	Missouri Tax Justice Research Project	N/A	N/A	No	Pharr	1024 Elysian Fields	Duplantier
33	Mott Haven Acorn Housing Development Fund Corporation	N/A	N/A	No	Speliotis	Brooklyn	Duplantier
34	Mutual Housing Association of New York, Inc.	N/A	See attached	Yes 2A 2B - see attached	Speliotis	Brooklyn	Duplantier
35	New Jersey Acorn Housing Corporation	N/A	N/A	No	Speliotis	Brooklyn	Duplantier
36	New York Acorn Housing Company Inc.	Per Part IX, 100% owner of Rockaway Acorn Housing, Inc - residential realty	See attached	Yes 2A, 2B,2C,2D - see attached	Speliotis	Brooklyn	Duplantier
37	New York Agency for Community Affairs, Inc.	N/A	N/A	No	Pharr	1024 Elysian Fields	Duplantier
38	Pennsylvania Institute for Community Affairs	N/A	N/A	No	Pharr	1024 Elysian Fields	Duplantier
39	Project Vote/Voting for America (Listed as an allied organization of ACORN on ACORN's website under About Us http://www.acorn.org)	N/A	N/A	No	Pharr	1024 Elysian Fields	Duplantier
40	SEIU Local 880 (Listed as an allied organization of ACORN on ACORN's website under About Us http://www.acorn.org)	100% owner of Chicago Organiz. & Supt. Cntr	See attached	N/A	Janus, Elaine	same as SEIU Local 880	Graff, Ballauer & Blanski
41	St. Louis Tax Reform Group	Form 990-EZ	Form 990-EZ	N/A	Pharr	1024 Elysian Fields	Duplantier
42	Texas Acorn Housing Corporation Inc.	N/A	N/A	No	Citizens Consulting	1024 Elysian Fields	Spillsbury

Duplantier, Hrapman, Hogan & Maher, LLP

1340 Pydras Street, Suite 2000, New Orleans, LA 70112

Spillsbury, Hamilton, Legendre & Paclera CPAs

4731 Canal Street, New Orleans, LA 70119-5809

**ACORN Tax-Exempt Entities
 Summary - Grants Paid
 Form 990, line 22b, Grants Paid**

Acorn Housing Corp

ACORN Housing of TX	100,000	
ACORN Housing of AR	34,587	
ACORN Housing of IL	33,925	
ACORN Housing of PA	37,500	
American Institute for Social Justice	846,817	
Downpayment Assistance	124,698	
Desert Rose Homes LLC	17,323	
ACORN Beverly LLC	30,000	<u>1,224,850</u>

ACORN Institute

ACORN	571,634	
ACORN Housing	2,313	
ACORN Services Inc	889,547	
Chaco Rathke	90	
People Equipment Resouce Cen	7,560	<u>1,471,144</u>

American Institute for Social Justice

ACORN	4,952,288	
Various Other Affil Organizations	1,696,178	
Various non-Affil Organizations	10,679	<u>6,659,145</u>

ACORN International

Gift Fentap Jr. Iquique 061 - Brena, Lima Peru	40,000	
Unknown	26,340	<u>66,340</u>

**ACORN Tax-Exempt Entities
 Summary of Payments to Independent Contractors
 Form 990, Schedule A, Part II-A, Compensation of Independent Contractors for Professional Services**

ACORN 2005 Housing Development Fund Corporation

MCP Corporation 3,084,204
 Delacour 35,696

ACORN Community Land Association of LA

ACORN 54,082 2609 Canal Street

Acorn Housing

Citizens Consulting	309,350	1024 Elysian Fields	Admin Services
Richard Hayes	95,074	Washington, DC	Consultant
Express One	82,369	Midlothian, VA	Express Delivery Service
Peoples Equipment Resource Center	58,003	1024 Elysian Fields	Long distance, Cour
First American Credo	339,260	Poway, CA	Credit Reporting

ACORN Institute

ACORN	501,099	1024 Elysian Fields	Contractual, Personnel & other
Scott Hagy	137,499	Manderson, WY	Contractual Services
ACORN Services	117,261	1024 Elysian Fields	Contractual Services
Fermin Bermudez Montes	61,500	Theodore, AL	Contractual Services
Citizens Consulting	61,443	1024 Elysian Fields	Contract, Legal, Admin Services

American Institute for Social Justice

ACORN	566,136	1024 Elysian Fields	Personnel, Contractual
Sage Partners	147,722	Wesley Hills, MA	Personnel, Contractual
Andrews Techology Mgt	69,284	Chicago, IL	Personnel, Contractual

Missouri Tax Justice Research Project

ACORN 56,786

Mott Haven ACORN Housing Development Fund Corporation

NY ACORN Housing 67,130

Mutual Housing Association of NY

NY Acorn Housing	406,984
Dunn Development	100,193
Norwax Associates	68,096

New Jersey Acorn Housing

George Meadows	162,860
New Jersey Housing and Morgtage	123,398
Ellison Associates	111,000

New York ACORN Housing

ACORN Housing	196,000
ACORN	80,000

New York Agency for Community Affairs

ACORN 260,288

Pennsylvania Institute for Community Affairs

ACORN 361,644

Project Vote

ACORN	4,649,037	0.600581213	
Citizens Services	779,016	5,428,053	Contractual & Campaign Services
Robert Lelievre	73,870		Contract, legal and administrative
			Contractual Services

**ACORN Tax-Exempt Entities
Summary of Related Organizations
Form 990, Part VI, line 80b**

385 Palmetto Housing Fund

MHANY 2003 Housing Development Fund Corp	Exempt
ACORN 2004 Housing Development Fund Corp	Exempt
Mott Haven Acorn Housing Development Corp	Exempt
ACORN 2005 Housing Development Fund Corp	Exempt
Mutual Housing Association of New York	Exempt
ACORN Dumont-Snediker Housing Development Fund Corp	Exempt

Acorn Community Land Association of LA

Acorn Community Land Association	Exempt
----------------------------------	--------

Acorn Community Land Association of PA

Acorn Community Land Association of PA	Exempt
--	--------

Acorn Dumont-Snediker Housing Dev. Fund

385 Palmetto Housing Development Fund	Exempt
Acorn 2004 Housing Develop. Fund Corp.	Exempt
Acorn 2005 Housing Develo. Fund Corp.	Exempt
Mutual Housing Association of New York	Exempt
Mhany 2003 Housing Develo. Fund Corp.	Exempt
Mott Haven Acorn Housing Develo. Fund	Exempt

Acorn Housing Corporation of PA

Acorn Housing Corporation of PA	Exempt
---------------------------------	--------

ACORN International

Acorn Community Labor Organizing Center, INC	Exempt
Arkansas Acorn Housing Corporation, INC	Exempt
American Workers Association	Non-exempt
Baltimore Organizing and Support Center	Non-exempt
Chief Organizing Fund	Non-exempt

Acorn Law for Education, Representation, and Training

Association for Fights of Citizens, INC	Exempt
---	--------

Arizona ACORN Housing Corporations, INC

Acorn Beverly, LLC	Exempt
Acorn Housing Corporation	Exempt
Desert Rose Homes, LLC	Exempt

**ACORN Tax-Exempt Entities
Summary of Taxable Subsidiaries and Disregarded Entities
Form 990, Part IX**

Mutual Housing Association of New York

Franklin Acorn Housing Co.
2609 Canal Street 4th Floor, New Orleans, LA 70119
Employer ID Number 11-3194313
Activities: Real Estate Rehabilitation

Acorn Housing 2, INC

2609 Canal Street 4th Floor, New Orleans, LA 70119
Employer ID Number 11-3342585
Activities: Real Estate Rehabilitation

New York ACORN Housing Company, INC

Rockaway Acorn Housing, INC
2-4 Nevins Street, 2nd Floor, Brooklyn, NY 11217
Employer ID Number 20-8446679
Activities: Residential Reality

ACORN Tax-Exempt Entities
Summary of Transactions with Related Parties
Form 990, Sch A, Part III, #2

Acorn Dumont-Snediker Housing Dev. Fund

2B

Accounts Payable Mhany 3,757

Loan Payable Mhany 69,706

2C

Contractual Services Mhany 28,628

Affiliated Media Foundation Movement

2B

Interest Payable Acorn 225,106

Mutual Housing Association of New York

2A

The following board members are currently living in properties provided by the organization and incurred the following license fee obligations for the year ended 6/30/07

Dorothy Amadi 10,112

Dora Diaz 6,576

Lee King 6,374

Julia Boyd 10,559

Natalie Brown 8,246

Maria Martinez 7,962

2B

Amounts owed by the following board members at 6/30/07

Dorothy Amadi \$662

Dora Diaz \$563

Lee King \$754

Julia Boyd \$817

Natalie Brown \$670

New York ACORN Housing Company, INC

2C

Explanation of Transactions

Accounting, Legal, and Administrative Services - Citizens Consulting, INC \$23,788

Personnel and Administrative Services - Acorn Housing 1 Associates, L.P. \$11,821

Personnel and Administrative Services - Acorn Housing 2 Associates L.P. \$13,143

Personnel and Administrative Services - Acorn Housing 3 Associates L.P. \$13,072

Accounts Receivable -Acorn Housing 1 Associates, L.P. \$103

Accounts Receivable - Acorn Housing 2 Associates, L.P. \$214

Long Distance, E-Mail, and Travel Expenses - People's Equipment Resource Corp. \$764

2D

Explanation of Transactions

Prepaid Office Leasing Expense - New York Organizing and Support Center, INC \$6,972

Office Leasing Expense - New York Organizing and Support Center, INC \$51,492

Service Employees International Union

Chicago Ograniz. And Supt. Cntr

209 W. Hackson Suite 200

Chicago, IL 60606

Total Income 209,698

End-of-year assets 123,755

**ACORN Housing
Detail of certain 990 line
items**

Other salaries & wages	3,289,068	
Acorn Housing Corp (72-1048321) - Grants		
ACORN		
Housing of TX	100,000	
ACORN		
Housing of AR	34,587	
ACORN		
Housing of IL	33,925	
ACORN		
Housing of PA	37,500	
American		
Institute for		
Social Justice	846,817	
Downpayment		
Assistance	124,698	
Desert Rose		
Homes LLC	17,323	
ACORN		
Beverly LLC	30,000	<u>1,224,850</u>

Sch A Compensation

Dorpalen, Bruce	80,433	Loan Coun Dir
Shaloo, Martin	50,801	Housing Dev Dir
LaTorre, Donna	47,940	RD Staff
Trotter, Sharon	40,958	Dir. Of Quality

Sch A Contracts

Citizens Consulting	309,350	1024 Elysian Fields	Admin Services
Richard Hayes	95,074	Washington, DC	Consultant
Express One	82,369	Midlothian, VA	Express Delivery Service
Peoples Equipment Resou	58,003	1024 Elysian Fields	Long distance, Cour
First American Credo	339,260	Poway, CA	Credit Reporting
	<u>884,056</u>		

ACORN Institute

Line 22b

Association of Community Organizti	571,634
ACORN Services Inc	889,547

Sch A Contracts

ACORN, 1024 Elysian Fields	501,099 Contractual, Personnel & other
Scott Hagy, Manderson, WY	137,499 Contractual Services
ACORN Services, 1024 Elysian Fields	117,261 Contractual Services
Fermin Bermudez Montes, Theodore, AL	61,500 Contractual Services
Citizens Consulting, 1024 Elysian Fields	61,443 Contract, Legal, Admin Services
	<u>878,802</u>

Sch A Compensation

NONE

American Institute for Social Justice

Line 22 grants

ACORN	4,952,288
Various Other Affil Organizations	1,696,178
Various non-Affil Organizations	10,679

Sch A Compensation

Elizabeth Wolff	52,860 Organizer
-----------------	------------------

Sch A Contracts

ACORN 1024 Elysian Fields	566,136 Personnel, Contractual
Sage Partners, Wesley Hills, MA	147,722 Personnel, Contractual
Andrews Techology Mgt, Chicago, IL	69,284 Personnel, Contractual
	<u>783,142</u>

ACORN International

Line 22 grants

Gift Fentap Jr. Iquique 061 - Brena, Lima Peru 40,000

Unknown 26,340

Project Vote

Sched A Contracts

Acorn	4,649,037	Contractual & Campaign Services
Citizens Services	779,016	Contract, legal and administrative
Robert Lelievre	73,870	Contractual Services
	<u>5,501,923</u>	

