


Form <b>990</b>  Department of the Treasury Internal Revenue Service	<b>Return of Organization Exempt From Income Tax</b> <b>Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)</b> ▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at <a href="http://www.irs.gov/foi/m990">www.irs.gov/foi/m990</a>	OMB No 1545-0047 <b>2015</b> <b>Open to Public Inspection</b>
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<b>A</b> For the 2015 calendar year, or tax year beginning 07-01-2015 , and ending 06-30-2016			
<b>B</b> Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization UNITED WAY OF NEW YORK CITY		<b>D</b> Employer identification number  13-2617681
	Doing business as		<b>E</b> Telephone number  (212) 251-2431
	Number and street (or P O box if mail is not delivered to street address) 205 EAST 42ND STREET	Room/suite	
	City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10017		<b>G</b> Gross receipts \$ 72,077,947
	<b>F</b> Name and address of principal officer OSCAR RAPOSO 205 EAST 42ND STREET NEW YORK, NY 10017		
<b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀(insert no ) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>J</b> Website: ▶ WWW.UNITEDWAYNYC.ORG		<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)	
<b>K</b> Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>H(c)</b> Group exemption number ▶	
		<b>L</b> Year of formation 1968	<b>M</b> State of legal domicile NY

Part I		Summary		
Activities & Governance	<b>1</b> Briefly describe the organization's mission or most significant activities UNITED WAY OF NEW YORK CITY UNIQUELY WORKS WITH BUSINESS, GOVERNMENT AND (SEE SCHEDULE O) COMMUNITY-BASED NON-PROFITS TO TACKLE THE ROOT CAUSES OF POVERTY. WE DESIGN AND INVEST IN EVIDENCE-BASED INITIATIVES THAT ENSURE LOW-INCOME NEW YORKERS ARE ABLE TO MEET BASIC NEEDS AND BUILD A BETTER FUTURE. WE RIGOROUSLY EVALUATE OUR WORK AND USE LESSONS LEARNED TO LEVERAGE A WORLDWIDE NETWORK OF UNITED WAYS TO INFORM AND ADVANCE PUBLIC POLICIES THAT PREVENT AND ALLEVIATE POVERTY CITYWIDE. UNITED WAY OF NEW YORK CITY FOSTERS A MORE ROBUST AND EFFECTIVE NON-PROFIT SECTOR BY WORKING COLLECTIVELY WITH A CONSORTIUM OF NON-PROFITS WITH SHARED GOALS AND MEASUREMENT TO BRING SERVICES TO THE PUBLIC IN THE AREAS OF EDUCATION, INCOME AND HEALTH			
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets			
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) . . . . .		<b>3</b>	36
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) . . . . .		<b>4</b>	36
	<b>5</b> Total number of individuals employed in calendar year 2015 (Part V, line 2a) . . . . .		<b>5</b>	113
<b>6</b> Total number of volunteers (estimate if necessary) . . . . .		<b>6</b>	2,974	
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .		<b>7a</b>	0	
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34 . . . . .		<b>7b</b>	0	
Revenue			<b>Prior Year</b>	<b>Current Year</b>
	<b>8</b>	Contributions and grants (Part VIII, line 1h) . . . . .	56,497,449	61,875,439
	<b>9</b>	Program service revenue (Part VIII, line 2g) . . . . .	485,483	330,597
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d ) . . . . .	486,734	433,978
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .	0	67,649
	<b>12</b>	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .	57,469,666	62,707,663
Expenses	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1–3 ) . . . . .	39,568,454	46,230,581
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4) . . . . .	0	0
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) . . . . .	8,493,924	10,502,569
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e) . . . . .	160,000	226,750
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶4,035,751		
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) . . . . .	7,080,163	6,946,812
	<b>18</b>	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) . . . . .	55,302,541	63,906,712
	<b>19</b>	Revenue less expenses. Subtract line 18 from line 12 . . . . .	2,167,125	-1,199,049
Net Assets or Fund Balances			<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>20</b>	Total assets (Part X, line 16) . . . . .	36,674,022	36,693,033
	<b>21</b>	Total liabilities (Part X, line 26) . . . . .	23,924,127	27,602,315
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20 . . . . .	12,749,895	9,090,718

<b>Part II Signature Block</b>	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge	
<b>Sign Here</b>	<div> <div>Signature of officer</div> <div>2017-05-12</div> </div> <div> <div>CPA EVP &amp; CFOO</div> <div>Date</div> </div> <div>Type or print name and title</div>
<b>Paid Preparer Use Only</b>	<div> <div>Prnt/Type preparer's name</div> <div>ROBERT LYONS</div> </div> <div> <div>Preparer's signature</div> <div>ROBERT LYONS</div> </div> <div> <div>Date</div> <div></div> </div> <div> <div>Check <input type="checkbox"/> if self-employed</div> <div>PTIN P00227472</div> </div>
	<div>Firm's name ▶ MARKS PANETH LLP</div> <div>Firm's EIN ▶ 11-3518842</div>
	<div>Firm's address ▶ 685 THIRD AVENUE</div> <div>NEW YORK, NY 10017</div> <div>Phone no (212) 503-8800</div>

**Part III** **Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III ☐ ☒

**1** Briefly describe the organization's mission

UNITED WAY OF NEW YORK CITY HELPS TO MOBILIZE OUR COMMUNITIES TO BREAK DOWN BARRIERS AND BUILD OPPORTUNITIES THAT IMPROVE THE LIVES OF LOW-INCOME NEW YORKERS, FOR THE BENEFIT OF ALL (SEE SCHEDULE O) WE ENVISION CARING COMMUNITIES WHERE ALL INDIVIDUALS AND FAMILIES HAVE ACCESS TO QUALITY EDUCATION AND THE OPPORTUNITY TO LEAD HEALTHY AND FINANCIALLY SECURE LIVES

**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 ☒ 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? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

<b>4a</b>	(Code ) (Expenses \$ 21,599,998 including grants of \$ 19,409,244 ) (Revenue \$ )
	EDUCATION UNITED WAY OF NEW YORK CITY WORKS TO INCREASE THE NUMBER OF CHILDREN AND YOUTH GRADUATING FROM HIGH SCHOOL READY FOR COLLEGE, A CAREER, AND CITIZENSHIP FOR EXAMPLES OF OUR EDUCATION INITIATIVES SEE SCHEDULE O





















<b>4b</b>	(Code ) (Expenses \$ 3,772,313 including grants of \$ 2,704,404 ) (Revenue \$ )
	INCOME UNITED WAY OF NEW YORK CITY PARTNERS WITH COMMUNITY BASED ORGANIZATIONS, FINANCIAL INSTITUTIONS, GOVERNMENT AGENCIES, AND OTHER STAKEHOLDERS TO REDUCE THE NUMBER OF FINANCIALLY INSECURE FAMILIES FOR EXAMPLES OF OUR INCOME STABILITY INITIATIVES SEE SCHEDULE O

<b>4c</b>	(Code ) (Expenses \$ 8,956,767 including grants of \$ 7,145,027 ) (Revenue \$ )
	HEALTHY FOOD ACCESS UNITED WAY OF NEW YORK CITY INCREASES ACCESS TO HEALTHY FOODS AND IMPROVES NUTRITION HEALTH LITERACY TO INCREASE THE NUMBER OF LOW-INCOME FAMILIES LEADING HEALTHIER, MORE ACTIVE LIVES FOR EXAMPLES OF OUR HEALTH AND OTHER INITIATIVES SEE SCHEDULE O
	See Additional Data

<b>4d</b>	Other program services (Describe in Schedule O )
	(Expenses \$ 17,685,123 including grants of \$ 16,971,906 ) (Revenue \$ 330,597 )

<b>4e</b>	<b>Total program service expenses</b> ▶ 52,014,201
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Part IV Checklist of Required Schedules

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	<b>1</b> Yes	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	<b>2</b> Yes	
<b>3</b> 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 	<b>3</b>	No
<b>4 Section 501(c)(3) organizations.</b> 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 	<b>4</b> Yes	
<b>5</b> 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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	<b>5</b>	No
<b>6</b> 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 	<b>6</b> Yes	
<b>7</b> 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 	<b>7</b>	No
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	<b>8</b>	No
<b>9</b> Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	<b>9</b>	No
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	<b>10</b> Yes	
<b>11</b> 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		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	<b>11a</b> Yes	
<b>b</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 	<b>11b</b>	No
<b>c</b> 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 	<b>11c</b>	No
<b>d</b> 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 	<b>11d</b>	No
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	<b>11e</b> Yes	
<b>f</b> 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 	<b>11f</b> Yes	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	<b>12a</b> Yes	
<b>b</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 	<b>12b</b>	No
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	<b>13</b>	No
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	<b>14a</b>	No
<b>b</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	<b>14b</b>	No
<b>15</b> 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	<b>15</b>	No
<b>16</b> 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	<b>16</b>	No
<b>17</b> 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) 	<b>17</b> Yes	
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	<b>18</b> Yes	
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	<b>19</b>	No
<b>20a</b> Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	<b>20a</b>	No
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20b</b>	

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .	21	Yes	
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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J . . . . .	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a . . . . .	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	24d		
25a	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . .	25a		No
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		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II . . . . .	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III . . . . .	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . .	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . .	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . .	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M . . . . .	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . . . . .	31		No
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		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I . . . . .	33		No
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 . . . . .	36		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	38	Yes	

Part 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.	1a90		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
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.	2a113		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
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		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
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		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	<b>Organizations that may receive deductible contributions under section 170(c).</b>			
a	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	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		No
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	<b>Section 501(c)(7) organizations.</b> Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b		
11	<b>Section 501(c)(12) organizations.</b> Enter			
a	Gross income from members or shareholders.	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b		
12a	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b		
13	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	13a		
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.	13b		
c	Enter the amount of reserves on hand.	13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a36		
	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 in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	1b36		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
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?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	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 in Schedule O	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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

17	List the States with which a copy of this Form 990 is required to be filed	NY , NJ , CT , AL , AK , AR , CA , CO , DC , FL , GA , HI , IL , KS , KY , ME , MD , MI , MN , MS , NH , NM , NC , ND , OH , OK , OR , PA , RI , SC , TX , UT , VA , WA , WV , WI , MA
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
19	Describe in 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	
20	State the name, address, and telephone number of the person who possesses the organization's books and records	GINA GOODENOW CONTROLLER 205 EAST 42ND STREET NEW YORK, NY 10017 (212) 251-4042

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

**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 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

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

[illegible]

<b>1b</b>	<b>Sub-Total</b>			
<b>c</b>	<b>Total from continuation sheets to Part VII, Section A</b>			
<b>d</b>	<b>Total (add lines 1b and 1c)</b>	1,799,256	0	163,569

		Yes	No
<b>3</b>	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>3</b> Yes	
<b>4</b>	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? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>4</b> Yes	
<b>5</b>	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .	<b>5</b>	No

**1** 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.

<b>2</b> Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 9	
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Part VIII

Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a	27,249,436	61,875,439			
	b	Membership dues . . . . .	1b					
	c	Fundraising events . . . . .	1c	2,585,205				
	d	Related organizations . . . . .	1d	7,549				
	e	Government grants (contributions)	1e	26,115,256				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	5,917,993				
	g	Noncash contributions included in lines 1a-1f \$		204,800				
	h	Total. Add lines 1a-1f . . . . .						
Program Service Revenue	2a	CAMPAIGN FEES	Business Code	900099	330,597	330,597		
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f . . . . .			330,597			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) . . . . .		267,684			267,684
4		Income from investment of tax-exempt bond proceeds . . .						
5		Royalties . . . . .						
6a		Gross rents	(i) Real	(ii) Personal				
		b	Less rental expenses					
		c	Rental income or (loss)					
		d	Net rental income or (loss) . . . . .					
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other	166,294			166,294
		b	Less cost or other basis and sales expenses					
		c	Gain or (loss)					
		d	Net gain or (loss) . . . . .					
8a		Gross income from fundraising events (not including \$ 2,585,205 of contributions reported on line 1c) See Part IV, line 18 . . .			0			
		a	453,967					
		b	Less direct expenses . . . . .	b				
c		Net income or (loss) from fundraising events . . .						
9a		Gross income from gaming activities See Part IV, line 19 . . . . .						
		a						
		b	Less direct expenses . . . . .	b				
c		Net income or (loss) from gaming activities . . . . .						
10a		Gross sales of inventory, less returns and allowances . . .						
		a						
		b	Less cost of goods sold . . . . .	b				
	c	Net income or (loss) from sales of inventory . . .						
Miscellaneous Revenue		Business Code						
11a	OTHER REVENUE	900099		67,649			67,649	
b								
c								
d	All other revenue . . . . .							
e	Total. Add lines 11a-11d . . . . .			67,649				
12	Total revenue. See Instructions . . . . .			62,707,663	330,597	0	501,627	

**Part IX** Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX: ☐

Do not include amounts reported on lines 6b, 7b, 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.	45,965,760	45,965,760		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.	264,821	264,821		
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.	1,277,033	300,796	698,216	278,021
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.	7,298,755	2,620,298	3,057,110	1,621,347
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	153,712	56,417	64,191	33,104
9	Other employee benefits.	1,138,782	405,870	497,513	235,399
10	Payroll taxes.	634,287	223,887	278,845	131,555
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	96,438		96,438	
c	Accounting.				
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.	226,750			226,750
f	Investment management fees.	71,899		71,899	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	1,676,915	425,910	1,093,411	157,594
12	Advertising and promotion.	74,356	19,982	17,354	37,020
13	Office expenses.	397,141	98,743	115,053	183,345
14	Information technology.				
15	Royalties.				
16	Occupancy.	1,674,091	650,214	633,506	390,371
17	Travel.	104,316	52,179	32,133	20,004
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	267,018	71,460	151,207	44,351
20	Interest.	633,130	245,906	239,588	147,636
21	Payments to affiliates.	387,306	122,899	264,407	
22	Depreciation, depletion, and amortization.	463,814	174,993	175,629	113,192
23	Insurance.	196,590	76,355	74,393	45,842
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	CAMPAIGN EVENTS	450,577	90,319	108,291	251,967
b	EQUIP. RENTALS & EXP	330,405	106,339	145,671	78,395
c	DUES & SUBSCRIPTIONS	87,648	22,935	31,775	32,938
d	TELEPHONE	35,168	18,118	10,130	6,920
e	All other expenses				
25	<b>Total functional expenses.</b> Add lines 1 through 24e.	63,906,712	52,014,201	7,856,760	4,035,751
26	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

**Part X**

**Balance Sheet**

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

☐

				(A)		(B)
				Beginning of year		End of year
Assets	<b>1</b>	Cash—non-interest-bearing		963,602	<b>1</b>	954,091
	<b>2</b>	Savings and temporary cash investments		424,722	<b>2</b>	3,921,884
	<b>3</b>	Pledges and grants receivable, net		13,491,294	<b>3</b>	10,321,522
	<b>4</b>	Accounts receivable, net			<b>4</b>	
	<b>5</b>	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.			<b>5</b>	
	<b>6</b>	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.			<b>6</b>	
	<b>7</b>	Notes and loans receivable, net			<b>7</b>	
	<b>8</b>	Inventories for sale or use			<b>8</b>	
	<b>9</b>	Prepaid expenses and deferred charges		939,127	<b>9</b>	981,900
	<b>10a</b>	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	<b>10a</b> 10,622,587			
	<b>b</b>	Less: accumulated depreciation	<b>10b</b> 1,287,816	9,602,303	<b>10c</b>	9,334,771
	<b>11</b>	Investments—publicly traded securities		10,291,307	<b>11</b>	9,458,295
	<b>12</b>	Investments—other securities. See Part IV, line 11.		459,908	<b>12</b>	1,265,261
	<b>13</b>	Investments—program-related. See Part IV, line 11.			<b>13</b>	
	<b>14</b>	Intangible assets			<b>14</b>	
	<b>15</b>	Other assets. See Part IV, line 11.		501,759	<b>15</b>	455,309
	<b>16</b>	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34).		36,674,022	<b>16</b>	36,693,033
Liabilities	<b>17</b>	Accounts payable and accrued expenses		2,210,185	<b>17</b>	3,262,529
	<b>18</b>	Grants payable		5,729,538	<b>18</b>	7,695,730
	<b>19</b>	Deferred revenue			<b>19</b>	
	<b>20</b>	Tax-exempt bond liabilities			<b>20</b>	
	<b>21</b>	Escrow or custodial account liability. Complete Part IV of Schedule D.			<b>21</b>	
	<b>22</b>	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.			<b>22</b>	
	<b>23</b>	Secured mortgages and notes payable to unrelated third parties			<b>23</b>	
	<b>24</b>	Unsecured notes and loans payable to unrelated third parties		10,522,642	<b>24</b>	10,587,750
	<b>25</b>	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D.		5,461,762	<b>25</b>	6,056,306
	<b>26</b>	<b>Total liabilities.</b> Add lines 17 through 25.		23,924,127	<b>26</b>	27,602,315
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>					
	<b>27</b>	Unrestricted net assets		5,545,457	<b>27</b>	2,080,265
	<b>28</b>	Temporarily restricted net assets		3,878,434	<b>28</b>	4,683,510
	<b>29</b>	Permanently restricted net assets		3,326,004	<b>29</b>	2,326,943
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>					
	<b>30</b>	Capital stock or trust principal, or current funds			<b>30</b>	
	<b>31</b>	Paid-in or capital surplus, or land, building or equipment fund			<b>31</b>	
	<b>32</b>	Retained earnings, endowment, accumulated income, or other funds			<b>32</b>	
	<b>33</b>	<b>Total net assets or fund balances</b>		12,749,895	<b>33</b>	9,090,718
	<b>34</b>	<b>Total liabilities and net assets/fund balances</b>		36,674,022	<b>34</b>	36,693,033

Part 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	62,707,663
2	Total expenses (must equal Part IX, column (A), line 25)	2	63,906,712
3	Revenue less expenses Subtract line 2 from line 1	3	-1,199,049
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12,749,895
5	Net unrealized gains (losses) on investments	5	-269,688
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 in Schedule O)	9	-2,190,440
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	9,090,718

Part XII

Financial Statements and Reporting

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

☒

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b	Were the organization's financial statements audited by an independent accountant? 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 <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

# Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 13-2617681  
**Name:** UNITED WAY OF NEW YORK CITY

## Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code )	(Expenses \$ 1,355,283	including grants of \$ 563,734 )	(Revenue \$ )
ORGANIZATIONAL CAPACITY BUILDING UNITED WAY OF NEW YORK CITY MOBILIZES RESOURCES, STABILIZE, STRENGTHEN AND SUSTAIN NON-PROFITS TO DELIVER HIGH QUALITY SERVICES THAT IMPROVE THE LIVES OF LOW-INCOME NEW YORKERS UWNYC WORKS WITH A CROSS-SECTION OF PARTNERS TO IMPLEMENT INITIATIVES AND PROMOTE PRACTICES THAT STRENGTHEN AND SUPPORT THE RANGE OF THE CITY'S NONPROFITS UWNYC STRENGTHENS THE SECTOR THROUGH, BOARD DEVELOPMENT, GRANT MAKING, BOTH SYSTEMIC AND DIRECT APPROACHES TO EXPANDED ACCESS TO RESOURCES, LEARNING OPPORTUNITIES TO BUILD ORGANIZATIONAL CAPACITY, AND ADVOCACY FOR THE CONTRIBUTIONS OF THE SECTOR TO THE ECONOMY AND WELL-BEING OF NEW YORKERS FOR EXAMPLES OF OUR SNYCN INITIATIVES SEE SCHEDULE O			
(Code )	(Expenses \$ 16,329,840	including grants of \$ 16,408,172 )	(Revenue \$ 330,597 )
EDUCATION 2015/2016ATTENDANCE IMPROVEMENT DROPOUT PREVENTION (AIDP) SERVICESFOR OVER TWO DECADES, UNITED WAY OF NEW YORK CITY (UWNYC) AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS THROUGH THIS INITIATIVE, COMMUNITY-BASED ORGANIZATIONS (CBOS) ARE PARTNERED WITH NYCDOE DESIGNATED SCHOOLS TO PROVIDE SERVICES TO ELIGIBLE STUDENTS AND THEIR FAMILIES CAMPAIGN FOR GRADE LEVEL READING (CGLR)CGLR IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE READNYCREADNYC IS UNITED WAY OF NEW YORK CITY'S CAMPAIGN FOR GRADE-LEVEL READING THROUGH A COLLECTIVE IMPACT APPROACH, THIS INITIATIVE SUPPORTS ATTAINMENT OF GRADE LEVEL READING BY 3RD GRADE AND FOCUSES ON THE POOREST COMMUNITIES IN NEW YORK CITY WE BRING TOGETHER COMMUNITY BASED ORGANIZATIONS, FUNDERS, GOVERNMENT OFFICIALS, SCHOOLS, PARENTS, FAMILIES AND MORE, IN ORDER TO WORK TOGETHER TO IMPROVE LITERACY OUTCOMES FOR NYC'S CHILDREN INCOME 2015/2016CHANGE CAPITAL FUNDTHE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS AND FINANCIAL INSTITUTIONS THAT POOL FUNDS TO INVEST IN COMMUNITY DEVELOPMENT EFFORTS ACROSS NEW YORK CITY CCF BEGAN FUNDING FIVE COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY REDUCING PERSISTENT AND CHRONIC POVERTY EACH NONPROFIT ORGANIZATION WILL BE FUNDED AT \$250,000 PER YEAR FOR FOUR YEARS AND RECEIVE TECHNICAL ASSISTANCE SUPPORT TOWARDS THE GOAL OF BUILDING INTERNAL CAPACITY FOR MULTI-DISCIPLINARY PRACTICES AND IMPROVED OUTCOMES TRACKING SYSTEMS, AND DEVELOPING MORE EFFECTIVE BUSINESS MODELS EMERGENCY FOOD & SHELTER PROGRAM (EFSP) EFSP HELPS TO PREVENT HUNGER AND PRESERVE SHELTER FOR NEW YORKERS FACING ECONOMIC EMERGENCIES OVER 400 SOUP KITCHENS, FOOD PANTRIES, AND NONPROFITS ARE AWARDED FUNDING FOR FOOD AND EMERGENCY SHELTER IN ADDITION, NONPROFITS RECEIVE RESOURCES TO PROVIDE CLIENTS WITH FINANCIAL SUPPORT TO ADDRESS THEIR RENT AND UTILITIES ARREARS UWNYC PROVIDES FUNDED AGENCIES WITH TECHNICAL ASSISTANCE TO HELP ENSURE THEY ARE PROVIDING THE HIGHEST QUALITY SERVICES AND ARE MEETING CONTRACTUAL OBLIGATIONS FAMILY FINANCIAL EMPOWERMENTTHE CLOSING THE SKILLS GAP PROGRAM SEEKS TO INCREASE LOW TO MODERATE INCOME WORKING NEW YORKERS' ACCESS TO FINANCIAL CAPABILITY RESOURCES AND SERVICES, HELPING RESIDENTS DEVELOP GREATER ECONOMIC STABILITY AND STRENGTH HOUSING COURT ANSWERS CRISIS SUPPORTTHIS SERVICE IS A RENTAL ARREARS, UTILITY AND MORTGAGE ARREARS HOTLINE THAT PROVIDES CRISIS SUPPORT TO RESIDENTS FROM ALL FIVE BOROUGHES FACING EVICTION DUE TO NONPAYMENT OF RENT, WHO ARE SEEKING RENTAL ASSISTANCE OR WHO HAVE QUESTIONS REGARDING HOUSING COURT FOOD SUPPORT CONNECTIONS (FSC) FSC IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS NONPROFIT PARTNERS CONDUCT GRASSROOTS OUTREACH AND FACILITATE BENEFITS ACCESS NONPROFIT STAFF WORK WITH INDIVIDUALS TO DETERMINE BENEFIT ELIGIBILITY, ASSIST WITH THE APPLICATION AND DOCUMENTATION PROCESS, SCHEDULE APPOINTMENTS WITH NEW YORK CITY HUMAN RESOURCE ADMINISTRATION (HRA), AND ADVOCATE IF BARRIERS ARE ENCOUNTERED UWNYC PARTNERS WITH FOOD BANK, NEW YORK CITY COALITION AGAINST HUNGER, BRONXWORKS, CHINESE-AMERICAN PLANNING COUNCIL, COMMUNITY HEALTH ACTION OF STATEN ISLAND AND RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL TO DELIVER SERVICES THROUGHOUT THE CITY HEALTHY FOOD ACCESS 2015/16HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM (HPNAP) THROUGH THE NEW YORK STATE DEPARTMENT OF HEALTH FUNDED HPNAP PROGRAM, UWNYC HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES THE PROGRAM PROVIDES UP TO 50 MILLION HPNAP SUPPORTED MEALS TO FOOD INSECURE NEW YORKERS THROUGH A NETWORK OF OVER 300 FOOD PANTRIES AND SOUP KITCHENS THROUGHOUT NEW YORK CITY ON AN ANNUAL BASIS ORGANIZATIONAL CAPACITY BUILDING 2015/16BOARDSERVENYCOUR BOARDSERVENYC INITIATIVE BUILDS THE CAPACITY OF NONPROFITS IN NEW YORK CITY BY CONNECTING THEM TO A POOL OF PROSPECTIVE BOARD MEMBERS THE BOARD CANDIDATES REPRESENT A CROSS-SECTION OF NEW YORKERS OF VARIED SKILLS AND BACKGROUNDS, ALL OF WHOM ARE INTERESTED IN VOLUNTEERING THEIR TIME AS BOARD MEMBERS BOARDSERVENYC PARTICIPATION INCLUDES TRAINING FOR BOARD MEMBER CANDIDATES IN NONPROFIT GOVERNANCE, TRAINING FOR NONPROFITS TO RECRUIT, ENGAGE, AND UTILIZE NEW BOARD MEMBERS, AND COACHING AND PEER LEARNING GROUPS FOR NEWLY PLACED BOARD MEMBERS OVER THEIR FIRST YEAR OF BOARD SERVICE SELF-SUFFICIENCY STANDARD REPORTTHE SELF-SUFFICIENCY STANDARD REPORT FOR NEW YORK CITY MEASURES HOW MUCH INCOME A FAMILY OF A CERTAIN COMPOSITION IN A GIVEN PLACE MUST EARN TO MEET THEIR BASIC NEEDS WITHOUT ANY ASSISTANCE, PUBLIC OR PRIVATE IT INCLUDES DETAILS ABOUT THE NUMBER AND CHARACTERISTICS OF HOUSEHOLDS, FOCUSING ON THOSE BELOW THE SELF-SUFFICIENCY STANDARD			

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ROBERT KUEPPERS ..... DIR. BOARD CHAIR (FORMER)	1 00 .....	X		X				0	0	0
JOSEPH A CABRERA ..... DIRECTOR, VICE CHAIR	1 00 .....	X		X				0	0	0
CHERYLE A WILLS ..... DIRECTOR, SECRETARY	1 00 .....	X		X				0	0	0
DONALD F DONAHUE ..... DIRECTOR, CO-CHAIR	1 00 .....	X		X				0	0	0
ANDREW ALFANO ..... DIRECTOR	1 00 .....	X						0	0	0
BERNICE CLARK ..... DIRECTOR	1 00 .....	X						0	0	0
SUSAN L BURDEN ..... DIRECTOR	1 00 .....	X						0	0	0
J EMILIO CARRILLO MD MPH ..... DIRECTOR	1 00 .....	X						0	0	0
MARIANNE D COOPER ..... DIRECTOR	1 00 .....	X						0	0	0
STEPHEN J DANNHAUSER ..... DIRECTOR	1 00 .....	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KIMBERLY B DAVIS ..... DIRECTOR (FORMER)	1 00 .....	X						0	0	0
BRENDAN DOUGHER ..... DIRECTOR	1 00 .....	X						0	0	0
ROBERT A DUPUY ..... DIRECTOR	1 00 .....	X						0	0	0
NEIL MASTERSON ..... DIRECTOR	1 00 .....	X						0	0	0
WILLIAM K FLEMMING ..... DIRECTOR	1 00 .....	X						0	0	0
ROBERT FRIEDMAN ..... DIRECTOR AND TREASURER	1 00 .....	X		X				0	0	0
FELIX V MATOS RODRIQUEZ ..... DIRECTOR	1 00 .....	X						0	0	0
ISIDORE MAYROCK ..... DIRECTOR	1 00 .....	X						0	0	0
ANISH MELWANI ..... DIRECTOR	1 00 .....	X						0	0	0
TED MOUDIS ..... DIRECTOR	1 00 .....	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ROBERT MULLEN ..... DIRECTOR	1 00 .....	X						0	0	0
DAVID OWEN ..... DIRECTOR	1 00 .....	X						0	0	0
JOSHUA B MASON ..... DIRECTOR	1 00 .....	X						0	0	0
DENISE PICKETT ..... DIRECTOR AND VICE CHAIR	1 00 .....	X		X				0	0	0
JENNIFER RAAB ..... DIRECTOR	1 00 .....	X						0	0	0
BRAD ROTHBAUM ..... DIRECTOR	1 00 .....	X						0	0	0
MICHAEL SCHMIDTBERGER ..... DIRECTOR AND CO-CHAIR	1 00 .....	X		X				0	0	0
JEFFREY SHERMAN ..... DIRECTOR	1 00 .....	X						0	0	0
AMANI TOOMER ..... DIRECTOR	1 00 .....	X						0	0	0
DAVID TURNER ..... DIRECTOR	1 00 .....	X						0	0	0



Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KARYN TWARONITE ..... DIRECTOR	1 00 .....	X						0	0	0
LISA CARNOY ..... DIRECTOR	1 00 .....	X						0	0	0
CHARLES P WANG ..... DIRECTOR	1 00 .....	X						0	0	0
RUDOLPH WYNTER ..... DIRECTOR	1 00 .....	X						0	0	0
KYUNG B YOON ..... DIRECTOR	1 00 .....	X						0	0	0
NANCY ZIMPER ..... DIRECTOR	1 00 .....	X						0	0	0
ROSSIE TURMAN III ..... DIRECTOR	1 00 .....	X						0	0	0
DIPTI GULATI ..... DIRECTOR	1 00 .....	X						0	0	0
SHEENA WRIGHT ..... PRESIDENT & CEO	50 00 .....			X				358,334	0	24,413
JOHN A MCKEGNEY ..... EXEC VP & CFO (FORMER)	50 00 .....			X				95,792	0	726

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SUNITA SUBRAMANIAN ..... GENERAL COUNSEL AND ASST	45 00 .....			X				196,272	0	8,581
LESLIEGH IRISH-UNDERWOOD ..... SNR VP OF MARKETING & COMM	45 00 .....				X			205,370	0	8,948
NICOLE GALLANT ..... SNR VP OF CI	45 00 .....				X			195,435	0	7,724
ELENA PAK ..... SR VP OF RESOURCE DEV (FORMER)	45 00 .....					X		145,644	0	19,606
JACQUELINE JENKINS ..... VP OF STRATEGY MANAGEMENT	45 00 .....					X		149,399	0	14,696
MIRIAM BENITEZ ..... VP OF HUMAN CAPITAL	45 00 .....					X		146,407	0	12,967
MINDEE H BARHAM FORMER ..... SEN V P & CHIEF DEV OFFICER	45 00 .....					X		165,145	0	32,205
PATRICK MA ..... VP OF OPERATIONS	45 00 .....					X		141,458	0	33,703

SCHEDULE A  
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2015

Open to Public Inspection

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization UNITED WAY OF NEW YORK CITY	Employer identification number 13-2617681
---	--

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).**(Attach Schedule E (Form 990 or 990-EZ))

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

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 \_\_\_\_\_

5

☐

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).**

7

☒

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 )

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )

9

☐

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 )

10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11

☐

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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g

a

☐

**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.**

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.**

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.**

d

☐

**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.**

e

☐

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

f

Enter the number of supported organizations . . . . .

g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any unusual grants )	63,681,587	67,043,537	57,980,327	56,280,856	61,875,439	306,861,746
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	63,681,587	67,043,537	57,980,327	56,280,856	61,875,439	306,861,746
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
<b>6 Public support.</b> Subtract line 5 from line 4						306,861,746

Section B. Total Support						
Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
<b>7</b> Amounts from line 4	63,681,587	67,043,537	57,980,327	56,280,856	61,875,439	306,861,746
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	294,236	185,765	192,129	271,074	267,684	1,210,888
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI )	-54,977	34,021	33,548		67,649	80,241
<b>11 Total support.</b> Add lines 7 through 10						308,152,875
<b>12</b> Gross receipts from related activities, etc (see instructions)					<b>12</b>	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . .					<input type="checkbox"/>	

Section C. Computation of Public Support Percentage		
<b>14</b>	Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	<div><div><b>14</b></div><div>99.580 %</div></div>
<b>15</b>	Public support percentage for 2014 Schedule A, Part II, line 14	<div><div><b>15</b></div><div>99.620 %</div></div>
<b>16a</b>	<b>33 1/3% support test—2015.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization	<div><div></div><div><input checked="" type="checkbox"/></div></div>
<b>b</b>	<b>33 1/3% support test—2014.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization	<div><div></div><div><input type="checkbox"/></div></div>
<b>17a</b>	<b>10%-facts-and-circumstances test—2015.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<div><div></div><div><input type="checkbox"/></div></div>
<b>b</b>	<b>10%-facts-and-circumstances test—2014.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<div><div></div><div><input type="checkbox"/></div></div>
<b>18</b>	<b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<div><div></div><div><input type="checkbox"/></div></div>

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 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**

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b> Public support percentage from 2014 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2015</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b> Investment income percentage from <b>2014</b> Schedule A, Part III, line 17	<b>18</b>	
<b>19a 33 1/3% support tests—2015.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>b 33 1/3% support tests—2014.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
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 <b>Part VI</b> when and how the organization made the determination.	3b	
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
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.	4b	
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.	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) 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).	5a	
b <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8	
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 <b>Part VI</b> .	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b	
c Did a disqualified person (as defined in line 9(a)) 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 <b>Part VI</b> .	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a	
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.)	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> )		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
<b>2</b> <u>Activities Test</u> <b>Answer (a) and (b) below.</b>	Yes	No
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in <b>Part VI</b> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b> <u>Parent of Supported Organizations</u> <b>Answer (a) and (b) below.</b>		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

☐

Section 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	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	8	

Section 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)	1	
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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> 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 1-1/2% 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 .035	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) <input type="checkbox"/>		



**Part V**    **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in Part VI) See instructions	
<b>7</b> <b>Total annual distributions.</b> Add lines 1 through 6	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
<b>9</b> Distributable amount for 2015 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2015</b>	<b>(iii) Distributable Amount for 2015</b>
<b>1</b> Distributable amount for 2015 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
<b>3</b> Excess distributions carryover, if any, to 2015			
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b> From 2013. . . . .			
<b>e</b> From 2014. . . . .			
<b>f</b> <b>Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2015 distributable amount			
<b>i</b> Carryover from 2010 not applied (see instructions)			
<b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f			
<b>4</b> Distributions for 2015 from Section D, line 7 \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
<b>c</b> Remainder Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
<b>6</b> Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7</b> <b>Excess distributions carryover to 2016.</b> Add lines 3j and 4c			
<b>8</b> Breakdown of line 7			
<b>a</b>			
<b>b</b>			
<b>c</b> Excess from 2013. . . . .			
<b>d</b> From 2014. . . . .			
<b>e</b> From 2015. . . . .			

**Part VI**   **Supplemental Information.**

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

**Facts And Circumstances Test**

Return Reference

Explanation

SCHEDULE C  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

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.  
▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2015

Open to Public Inspection

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

- 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) organizations Complete Part III

Name of the organization UNITED WAY OF NEW YORK CITY	Employer identification number 13-2617681
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV	
2	Political expenditures	\$
3	Volunteer hours	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	\$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	\$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	\$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	\$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	\$
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide 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-
2				
3				
4				
5				
6				

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	0													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	88,044													
c	Total lobbying expenditures (add lines 1a and 1b)	88,044													
d	Other exempt purpose expenditures	63,818,668													
e	Total exempt purpose expenditures (add lines 1c and 1d)	63,906,712													
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000													
<table><thead><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></tr></thead><tbody><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></tbody></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
h	Subtract line 1g from line 1a If zero or less, enter -0-	0													
i	Subtract line 1f from line 1c If zero or less, enter -0-	0													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														

☐ Yes

☐ No

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a)2012	(b)2013	(c)2014	(d)2015	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	87,716	265	104,077	88,044	280,102
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	87,164		60,468		147,632

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 of the lobbying activity	(a)		(b)
	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?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b 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?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	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 expenditures from the prior year?	3	

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	2a	
a Current year	2b	
b Carryover from last year	2c	
c Total	3	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
------------------	-------------

Name of the organization UNITED WAY OF NEW YORK CITY	Employer identification number 13-2617681
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Part I

Organizations Maintaining Donor Advised Funds 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	52
2	Aggregate value of contributions to (during year)	01,280,000
3	Aggregate value of grants from (during year)	79,0890
4	Aggregate value at end of year	144,2931,710,010
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div>YesNo</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <div>YesNo</div>	

Part II

Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1	Purpose(s) of conservation easements held by the organization (check all that apply) <div><div><input type="checkbox"/> Preservation of land for public use (e g , recreation or education)</div><div><input type="checkbox"/> Protection of natural habitat</div><div><input type="checkbox"/> Preservation of open space</div><div><input type="checkbox"/> Preservation of an historically important land area</div><div><input type="checkbox"/> Preservation of a certified historic structure</div></div>
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►
4	Number of states where property subject to conservation easement is located ►
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? <div>YesNo</div>
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during 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)? <div>YesNo</div>
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
(i)	Revenue included on Form 990, Part VIII, line 1 ► \$
(ii)	Assets included in Form 990, Part X ► \$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
a	Revenue included on Form 990, Part VIII, line 1 ► \$
b	Assets included in Form 990, Part X ► \$

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

(continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☒ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds.

Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	3,326,004	3,256,414	3,222,866	3,616,285	2,793,822
b Contributions	0	94,590		450,000	877,440
c Net investment earnings, gains, and losses	-999,061	-25,000	33,548	34,021	-54,977
d Grants or scholarships					
e Other expenditures for facilities and programs				877,440	
f Administrative expenses					
g End of year balance	2,326,943	3,326,004	3,256,414	3,222,866	3,616,285

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment 100 000 %

c

Temporarily restricted endowment

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

No

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

3b

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a)Cost or other basis (investment)	(b)Cost or other basis (other)	(c)Accumulated depreciation	(d)Book value
1a Land				
b Buildings				
c Leasehold improvements		9,285,531	1,049,548	8,235,983
d Equipment		1,337,056	238,268	1,098,788
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				9,334,771





**Part II Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	45,463,223
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	-269,688
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	78,332
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	-191,356
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	45,654,579
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	17,053,084
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	17,053,084
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	62,707,663

**Part III Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	49,122,400
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	78,332
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	1,545,528
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	1,623,860
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	47,498,540
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	16,408,172
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	16,408,172
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	63,906,712

**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.

Return Reference	Explanation
PART V, LINE 4	THE ORGANIZATION'S ENDOWMENT FUNDS ARE PRIMARILY USED IN PERPETUITY TO PROVIDE A PERMANENT SOURCE OF INCOME

**Part XIII**   **Supplemental Information** *(continued)*

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	RESERVE FOR UNCOLLECTABLE RECEIVABLES FOR CAMPAIGN 644,912   DONOR DESIGNATIONS 16,408,172
PART XII, LINE 2D - OTHER ADJUSTMENTS	PENSION RELATED CHANGES 1,499,078   PROVISION FOR UNCOLLECTIBLE RECEIVABLES FOR CAMPAIGN CHANGE IN PERPETUAL TRUST 46,450
PART XII, LINE 4B - OTHER ADJUSTMENTS	DONOR DESIGNATIONS 16,408,172

SCHEDULE G  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Supplemental Information Regarding  
Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a  
▶ Attach to Form 990 or Form 990-EZ  
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization  
UNITED WAY OF NEW YORK CITY

Employer identification number  
13-2617681

Part I Fundraising Activities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☒ Mail solicitations

e ☒ Solicitation of non-government grants

b ☒ Internet and email solicitations

f ☒ Solicitation of government grants

c ☒ Phone solicitations

g ☒ Special fundraising events

d ☒ In-person solicitations
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ Yes ☐ No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 PREMIERE EVENTS PLUS INC 1441 BROADWAY SUITE 5001  NEW YORK, NY 10018	EVENT MANAGEMENT	Yes		1,912,643	171,750	1,740,893
2 JFM GROUP 629 FIFTH AVE STE 106  PELHAM, NY 10803	EVENT MANAGEMENT	Yes		862,751	55,000	807,751
3 MAX MARA 813 MADISON AVENUE  NEW YORK, NY 10065	CO-VENTURE	Yes		1,657	0	1,657
4 THE PROMETHEUS EXCHANGE LLC 170 EAST 88TH STREET SUITE 6H  NEW YORK, NY 10128	FUNDRAISING COUNSEL		No	0	106,355	-106,355
5						
6						
7						
8						
9						
10						
Total ▶				2,777,051	333,105	2,443,946

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

NY, NJ, CT, AL, AK, AR, CA, CO, DC, FL, GA, HI, IL, KS, KY, ME, MD, MI, MN, MS, NH, NM, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, MA

Part II Fundraising Events.

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a)Event #1 <u>GRIDIRON GALA</u> (event type)	(b)Event #2 <u>WLC LUNCHEON</u> (event type)	(c)Other events <u>1</u> (total number)	(d) Total events (add col (a) through col (c))	
	1	Gross receipts . . . . .	1,800,752	974,642	263,778	3,039,172
	2	Less: Contributions . . . . .	1,664,962	874,715	45,528	2,585,205
	3	Gross income (line 1 minus line 2) . . . . .	135,790	99,927	218,250	453,967
Direct Expenses	4	Cash prizes . . . . .				
	5	Noncash prizes . . . . .				
	6	Rent/facility costs . . . . .				
	7	Food and beverages . . . . .				
	8	Entertainment . . . . .				
	9	Other direct expenses . . . . .	340,588	99,927	13,452	453,967
	10	Direct expense summary: Add lines 4 through 9 in column (d) . . . . . ▶				453,967
11	Net income summary: Subtract line 10 from line 3, column (d) . . . . . ▶				0	

Part III Gaming.

Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d) Total gaming (add col (a) through col (c))
	1 Gross revenue . . . . .				
Direct Expenses	2 Cash prizes . . . . .				
	3 Noncash prizes . . . . .				
	4 Rent/facility costs . . . . .				
	5 Other direct expenses . . . . .				
	6 Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d) . . . . . ►				
	8 Net gaming income summary Subtract line 7 from line 1, column (d). . . . . ►				

9 Enter the state(s) in which the organization conducts gaming activities \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain \_\_\_\_\_

\_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain \_\_\_\_\_

\_\_\_\_\_

**11** Does the organization conduct gaming activities with nonmembers?

☐ **Yes** ☐ **No**

**12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ **Yes** ☐ **No**

**13** Indicate the percentage of gaming activity conducted in

<b>a</b> The organization's facility	<b>13a</b>	%
<b>b</b> An outside facility	<b>13b</b>	%

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ **Yes** ☐ **No**

**b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_

**c** If "Yes," enter name and address of the third party

Name ▶

Address ▶

**16** Gaming manager information

Name ▶

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

**17** Mandatory distributions

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ **Yes** ☐ **No**

**b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV** **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
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# 2015

**Open to Public Inspection**

13-2617681

☒ Yes      ☐ No

**Part II** **Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ► \_\_\_\_\_

3 Enter total number of other organizations listed in the line 1 table . . . . . ► \_\_\_\_\_

**Part III** **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22  
Part III can be duplicated if additional space is needed

(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 non-cash assistance
(1) READNYC	2	22,249			
(2) FOOD ASSISTANCE COLLABORATIVE	1	25,239			
(3) HPNAP	2	41,880			
(4) BOARDSERVE NYC	2	19,900			
(5) CHANGE CAPITAL FUND	2	155,553			

**Part IV** **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
PART I, LINE 2	AS PART OF THE PROCESS OF MONITORING THE COMMUNITY BASED ORGANIZATIONS THAT UWNYPC FUNDS, UWNYPC REQUIRES A DETAILED BUDGET TO IDENTIFY HOW THE AGENCY INTENDS TO SPEND THE CONTRACT AWARD AND AN EXPENDITURE REPORT TO SUBSTANTIATE THE AMOUNT REQUESTED FOR PAYMENT UWNYPC ALSO REQUIRES AND REVIEW AGENCIES' PROGRAMMATIC DATA AND ACCOMPLISHMENTS FINALLY, UWNYPC CONDUCTS PROGRAMMATIC REVIEWS AT THE PROGRAM SITES AND PROVIDE FEEDBACK

Additional Data

Software ID:

Software Version:

EIN: 13-2617681

Name: UNITED WAY OF NEW YORK CITY

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFTER SCHOOL ALL STARS OF NYC 8000 UTOPIA PKWY JAMAICA,NY 11439	11-3306766	501(C)(3)	346,999				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
BRONXWORKS 60 EAST TREMONT AVE BRONX,NY 10453	13-3254484	501(C)(3)	521,709				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
CAMBA 1720 CHURCH AVENUE 2ND FL BROOKLYN,NY 11226	11-2480339	501(C)(3)	275,560				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCESE OF NY 1011 FIRST AVENUE NEW YORK, NY 10022	13-5562184	501(C)(3)	403,611				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
CENTER FOR SUPPORTIVE SCHOOLS 461 GRAND STREET BROOKLYN, NY 11211	22-2962532	501(C)(3)	439,478				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
EAST SIDE HOUSE INC 337 ALEXANDER AVE BRONX, NY 10454	13-1623989	501(C)(3)	1,339,866				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EL-PUENTE 211 SOUTH 4TH STREET BROOKLYN,NY 11211	11-2614265	501(C)(3)	362,607				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
FAMILY HEALTH INTERNATIONAL 71 5TH AVENUE NEW YORK,NY 10003	23-7413005	501(C)(3)	503,424				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
GLOBAL KIDS INC 137 EAST 25TH STREET 2ND FLOOR NEW YORK,NY 10010	13-3629485	501(C)(3)	692,666				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE 9TH FL NEW YORK, NY 10001	13-5598710	501(C)(3)	949,377				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYP AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
GRAND STREET SETTLEMENT 80 PITT STREET NEW YORK, NY 10002	13-5562230	501(C)(3)	364,126				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYP AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	13-1562242	501(C)(3)	287,279				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYP AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAKE THE ROAD NY 301 GROVE STEET BROOKLYN, NY 11237	11-3344389	501(C)(3)	807,630				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYP AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT 130 STUYVESANT PLACE STATEN ISLAND, NY 10301	23-7085239	501(C)(3)	638,483				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYP AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
NEW YORK COMMUNITY LEARNING SCHOOL INITIATIVEUFT 52 BROADWAY NEW YORK, NY 10004	46-1227433	501(C)(3)	1,330,435				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYP AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARTNERSHIP WITH CHILDREN INC 299 BROADWAY SUITE NEW YORK, NY 10007	13-5596751	501(C)(3)	1,006,674				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYP AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
PATHWAYS TO LEADERSHIP 598 BROADWAY NEW YORK, NY 100123352	38-3886413	501(C)(3)	725,345				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYP AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
PHIPPS COMMUNITY DEVELOPMENT CORPORATION 902 BROADWAY 13TH FLOOR NEW YORK, NY 10010	13-2707665	501(C)(3)	363,812				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYP AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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SCAN-NEW YORK 245 E 87TH ST STE 11E NEW YORK,NY 10128	13-2912963	501(C)(3)	312,966				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
SCO FAMILY OF SERVICES 1 ALEXANDER PLACE GLEN COVE,NY 11542	11-2777066	501(C)(3)	283,563				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
SPORTS & ARTS IN SCHOOLS FOUNDATION 58-12 QUEENS BLVD WOODSIDE,NY 11377	11-3112635	501(C)(3)	1,003,204				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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ST NICKS ALLIANCE 2 KINGSLAND AVENUE 2ND FLOOR BROOKLYN,NY 11211	51-0192170	501(C)(3)	354,145				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
TEACHER COLLEGE COLUMBIA UNIVERSITY 525 W 120TH ST NEW YORK,NY 10027	13-1624202	501(C)(3)	297,774				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
THE DOOR - A CENTER OF ALTERNATIVES 121 AVENUE OF THE AMERICAS NEW YORK,NY 10013	13-6127348	501(C)(3)	368,428				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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THE CHILDREN'S AID SOCIETY 105 E 22ND STREET NEW YORK, NY 10010	13-5562191	501(C)(3)	1,409,771				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYP AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
URBAN ARTS PARTNERSHIP 414 BROADWAY FL NEW YORK, NY 10013	13-3554734	501(C)(3)	495,125				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYP AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
ATAPE GROUP LLC 555 KAPPOCK STREET BRONX, NY 10463	46-1739670		356,846				READNYC - READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE



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THE NEW SCHOOL CENTER FOR NYC AFFAIRS 66 WEST 12TH STREET NEW YORK, NY 10111	13-3297197	501(C)(3)	50,000				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE
CHILD & FAMILY POLICY CENTER 505 5TH AVENUE DES MOINES, IA 50309	42-1378567	501(C)(3)	49,971				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE
CHILDREN'S DEFENSE FUND 25 E STREET NORTHWEST WASHINGTON, NY 20001	52-0895622	501(C)(3)	26,400				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE

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CITY YEAR INC 287 COLUMBUS BOSTON, NY 02116	22-2882549	501(C)(3)	180,000				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE
COMMUNITY SERVICE SOCIETY OF NEW YORK 105 EAST 22ND STREET 2ND FL NEW YORK, NY 10010	13-5562202	501(C)(3)	264,618				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE
CYPRESS HILLS LOCAL DVELOPMENT CORPORATION 625 JAMAICA AVENUE BROOKLYN, NY 11208	11-2683663	501(C)(3)	12,000				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE

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EAST SIDE HOUSE INC 337 ALEXANDER AVE BRONX, NY 10454	13-1623989	501(C)(3)	865,510				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE
EXPANDED SCHOOLS 1440 BROADWAY 16TH FLR NEW YORK, NY 10018	13-4004600	501(C)(3)	166,950				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE
GENERATION READY 352 SEVENTH AVE NEW YORK, NY 10001	13-3762096	501(C)(3)	310,000				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE

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HOUGHTON MIFFLIN HARCOURT 222 BERKELEY STREET BOSTON,MA 021163764	80-0277046		73,703				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE
INWOOD HOUSE 320 EAST 82ND STREET NEW YORK,NY 10028	13-5562254	501(C)(3)	180,000				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE
KINETIC LEARNING ENTERPRISES 205 ROCKINGHAM ROW PRINCETON,NY 08540	27-0274973		23,000				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE

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PLANET YOUNG 125-28 QUEENS BLVD KEW GARDENS, NY 11415	45-5296107		9,437				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE
REACH OUT AND READ OF GREATER NEW YORK 30 EAST 33RD STREET NEW YORK, NY 10016	13-4080045	501(C)(3)	15,000				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE
READ ALLIANCE 80 MAIDEN LANE 11TH FLOOR NEW YORK, NY 10038	13-4091062	501(C)(3)	216,265				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE

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ROAD TO SUCCESS 307 W 38TH ST STE1101 NEW YORK,NY 10018	41-2166096	501(C)(3)	180,000				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE
SAFIR & ASSOCIATES LLC 1394 BARROWS RD OAKLAND,CA 94610	81-1068039		207,000				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE
TARRYTOWN HOUSE ESTATE & CONFERENCE CENTER 49 EAST SUNNYSIDE LANE TARRYTOWN,NJ 10591	20-2373966		21,410				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE

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WOMEN'S HOUSING & ECONOMIC DEVELOPMENT CORP 50 EAST 168TH STREET BRONX, NY 10452	11-3099604	501(C)(3)	168,395				READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE
MCGLADREY LLP 331 WEST 3RD STREET DAVENPORT, IA 06902	42-0714325		50,000				FOOD ASSISTANCE COLLABORATIVE- THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON- PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
AGRI PROCESSORS INCORPORATED 5600 1ST AVENUE BROOKLYN, NY 11220	22-2885839		25,612				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES RE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES

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AGUDATH ISRAEL OF AMERICA 42 BROADWAY NEW YORK, NY 10004	13-3918814	501(C)(3)	5,125				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
BALTER SALES COMPANY INC 209 BOWERY NEW YORK, NY 10002	13-1911598		130,652				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
BENZ'S FOOD PRODUCTS INCORPORATED 332 ALBANY AVENUE BROOKLYN, NY 11213	11-2841450		54,325				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES



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CRANBERRY HALL FARM PO BOX 227 COOKSTOWN,NJ 08551	22-2897065		76,128				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
CURTIS WARD REFRIGERATION 217-44A 98TH AVENUE QUEENS VILLAGE,NY 11429	11-1748460		35,381				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
DAVID ELLIOT POULTRY FARM 300 BRECK STREET SCRANTON,PA 18505	24-0835679		33,127				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES

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DRISCOLL FOODS 174 DELAWANNA CLIFTON,NJ 07014	22-3482240		4,114,255				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
FRATERNITE NOTRE DAME INC 502 N CENTRAL AVENUE CHICAGO,IL 60644	13-3600714	501(C)(3)	5,125				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
GOLDEN EARTHWORM ORGANIC FARM LLC 652 PECONIC BAY BLVD PO BOX 871 JAMESPORT,NY 11947	41-2170690		39,600				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES

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GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE 9TH FL NEW YORK, NY 10001	13-5598710	501(C)(3)	29,999				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
GRAND CENTRAL NEIGHBORHOOD 120 EAST 32ND STREET NEW YORK, NY 100168648	13-3534255	501(C)(3)	5,000				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
GROWN NYC 51 CHAMBERS STREET RM NEW YORK, NY 10007	13-2765465	501(C)(3)	30,000				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES

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HEARTY ROOTS FARM PO BOX 277 TIVOLI, NY 12583	20-2925491		51,840				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
JAN HUS PRESBYTERIAN CHURCH 351 E 74TH STREET NEW YORK, NY 10021	13-1635255	501(C)(3)	29,998				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
KENOVER MARKETING CORPORATION 9 - 29TH STREET BROOKLYN, NY 11232	11-3328605		6,494				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES

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NEIGHBORS TOGETHER 2094 FULTON STREET BROOKLYN,NY 112336009	11-2632109	501(C)(3)	5,125				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
OVERCOMING LOVE MINISTRIES 7814 ROCKAWAY BLVD WOODHAVEN,NY 114212926	11-2774575		5,125				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
RED APPLE FRUIT AND VEGETABLE 455 ALBANY AVENUE BROOKLYN,NY 11213	06-2607071		27,637				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES

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RUSO'S ROOTS LLC 277 N SOCIETY RD CANTEBURY, CT 06331	47-2906381		23,760				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
SALEM COMMUNITY SERVICE COUNCIL 211 WEST 129TH STREET NEW YORK, NY 10027	13-2665561	501(C)(3)	29,993				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
SALEM UNITED METHODIST CHURCH 2190 ADAM CLAYTON POWELL JR BVLD NEW YORK, NY 10027	56-1368982	501(C)(3)	5,000				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES

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SHABBOS FISH MARKET 417 KINGSTON AVENUE BROOKLYN, NY 11225	11-3180901		25,617				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
STONELEDGE FARM LLC 359 ROSS RULAND RD SOUTH CAIRO, NY 12482	20-4541185		35,640				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
THE FARM AT MILLER'S CROSSING 81 ROXBURY ROAD HUDSON, NY 12534	14-1811452		52,272				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES

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THE RIVER FUND NEW YORK INC 89-11 LEFFERTS BLVD RICHMOND HILL, NY 11418	11-3450363	501(C)(3)	5,000				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
UNITED COACH LINE INC 3120 ARTHUR KILL ROAD STATEN ISLAND, NY 10309	27-1227571		7,480				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
WAY OUT CHURCH MINISITRIES 520 E 148TH STREET BRONX, NY 104552844	13-2953909		5,125				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES



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WHISTLE DOWN FARM 20 SCHOOL TEACHER ROAD HUDSON, NY 12534	46-2876339		53,280				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
WINDFLOWER FARM 585 MEETING HOUSE ROAD VALLEY FALLS, NY 12185	52-2336178		74,448				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
AGRI PROCESSORS INCORPORATED 5600 1ST AVENUE BROOKLYN, NY 11220	22-2885839		8,843				SOCIAL SERVICE BLOCK GRANT (SSBG) - THE SSBG TARGETS ADVOCACY WORK FOR EARLY CHILDHOOD EDUCATION (ECE), WHICH SEEKS TO (I) EDUCATE PUBLIC OFFICIALS AT THE FEDERAL, STATE AND LOCAL LEVELS ABOUT THE IMPORTANCE OF ECE AND THEIR SPECIFIC OPPORTUNITIES TO IMPACT CERTAIN PROGRAMS, (II) INFLUENCE NEW YORK STATE TO INCREASE ITS OWN INVESTMENT IN ECE AS WELL AS MATCH FEDERAL ALLOCATIONS, AND, (III) PROMOTE THE RENEWAL AND FLEXIBILITY OF TANF, THE CHILD CARE & DEVELOPMENT BLOCK GRANT AND UNIVERSAL PRE-KINDERGARTEN

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BENZ'S FOOD PRODUCTS INCORPORATED 332 ALBANY AVENUE BROOKLYN, NY 11213	11-2841450		23,555				SOCIAL SERVICE BLOCK GRANT (SSBG) - THE SSBG TARGETS ADVOCACY WORK FOR EARLY CHILDHOOD EDUCATION (ECE), WHICH SEEKS TO (I) EDUCATE PUBLIC OFFICIALS AT THE FEDERAL, STATE AND LOCAL LEVELS ABOUT THE IMPORTANCE OF ECE AND THEIR SPECIFIC OPPORTUNITIES TO IMPACT CERTAIN PROGRAMS, (II) INFLUENCE NEW YORK STATE TO INCREASE ITS OWN INVESTMENT IN ECE AS WELL AS MATCH FEDERAL ALLOCATIONS, AND, (III) PROMOTE THE RENEWAL AND FLEXIBILITY OF TANF, THE CHILD CARE & DEVELOPMENT BLOCK GRANT AND UNIVERSAL PRE-KINDERGARTEN
DAVID ELLIOT POULTRY FARM 300 BRECK STREET SCRANTON, PA 18505	24-0835679		7,385				SOCIAL SERVICE BLOCK GRANT (SSBG) - THE SSBG TARGETS ADVOCACY WORK FOR EARLY CHILDHOOD EDUCATION (ECE), WHICH SEEKS TO (I) EDUCATE PUBLIC OFFICIALS AT THE FEDERAL, STATE AND LOCAL LEVELS ABOUT THE IMPORTANCE OF ECE AND THEIR SPECIFIC OPPORTUNITIES TO IMPACT CERTAIN PROGRAMS, (II) INFLUENCE NEW YORK STATE TO INCREASE ITS OWN INVESTMENT IN ECE AS WELL AS MATCH FEDERAL ALLOCATIONS, AND, (III) PROMOTE THE RENEWAL AND FLEXIBILITY OF TANF, THE CHILD CARE & DEVELOPMENT BLOCK GRANT AND UNIVERSAL PRE-KINDERGARTEN
DRISCOLL FOODS 174 DELAWANNA AVENUE CLIFTON, NJ 07014	22-3482240		1,018,747				SOCIAL SERVICE BLOCK GRANT (SSBG) - THE SSBG TARGETS ADVOCACY WORK FOR EARLY CHILDHOOD EDUCATION (ECE), WHICH SEEKS TO (I) EDUCATE PUBLIC OFFICIALS AT THE FEDERAL, STATE AND LOCAL LEVELS ABOUT THE IMPORTANCE OF ECE AND THEIR SPECIFIC OPPORTUNITIES TO IMPACT CERTAIN PROGRAMS, (II) INFLUENCE NEW YORK STATE TO INCREASE ITS OWN INVESTMENT IN ECE AS WELL AS MATCH FEDERAL ALLOCATIONS, AND, (III) PROMOTE THE RENEWAL AND FLEXIBILITY OF TANF, THE CHILD CARE & DEVELOPMENT BLOCK GRANT AND UNIVERSAL PRE-KINDERGARTEN

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SHABBOS FISH MARKET 417 KINGSTON AVENUE BROOKLYN, NY 11225	11-3180901		6,654				SOCIAL SERVICE BLOCK GRANT (SSBG) - THE SSBG TARGETS ADVOCACY WORK FOR EARLY CHILDHOOD EDUCATION (ECE), WHICH SEEKS TO (I) EDUCATE PUBLIC OFFICIALS AT THE FEDERAL, STATE AND LOCAL LEVELS ABOUT THE IMPORTANCE OF ECE AND THEIR SPECIFIC OPPORTUNITIES TO IMPACT CERTAIN PROGRAMS, (II) INFLUENCE NEW YORK STATE TO INCREASE ITS OWN INVESTMENT IN ECE AS WELL AS MATCH FEDERAL ALLOCATIONS, AND, (III) PROMOTE THE RENEWAL AND FLEXIBILITY OF TANF, THE CHILD CARE & DEVELOPMENT BLOCK GRANT AND UNIVERSAL PRE-KINDERGARTEN
COMMUNITY HEALTH ACTION OF STATEN ISLAND INC 56 BAY STREET STATEN ISLAND, NY 10301	13-3556132	501(C)(3)	25,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
ROCKAWAY YOUTH TASK FORCE INC 19-20 MOTT AVENUE FAR ROCKAWAY, NY 11691	45-4926515	501(C)(3)	25,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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BRONXWORKS 60 EAST TREMONT AVENUE BRONX, NY 10453	13-3254484	501(C)(3)	197,327				FOOD SUPPORT CONNECT (FSC) FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS BY CONDUCTING GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY
CHINESE-AMERICAN PLANNING COUNCIL INC 150 ELIZABETH ST NEW YORK, NY 10012	13-6202692	501(C)(3)	136,063				FOOD SUPPORT CONNECT (FSC) FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS BY CONDUCTING GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY
COMMUNITY HEALTH ACTION OF STATEN ISLAND INC 56 BAY STREET STATEN ISLAND, NY 10301	13-3556132	501(C)(3)	79,972				FOOD SUPPORT CONNECT (FSC) FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS BY CONDUCTING GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY

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FOOD BANK FOR NEW YORK FOOD CHANGE 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3036532	501(C)(3)	294,266				FOOD SUPPORT CONNECT (FSC) FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS BY CONDUCTING GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY
NEW YORK CITY COALITION AGAINST HUNGER 16 BEAVER STREET 3RD FLOOR NEW YORK, NY 10004	13-3471350	501(C)(3)	192,792				FOOD SUPPORT CONNECT (FSC) FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS BY CONDUCTING GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY
RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC 217 WYCKOFF AVENUE BROOKLYN, NY 11237	11-2453853	501(C)(3)	162,176				FOOD SUPPORT CONNECT (FSC) FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS BY CONDUCTING GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY

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URBAN UPBOUND 38-81 13TH ST ISLAND CITY,NY 11101	86-1096987	501(C)(3)	75,685				FOOD SUPPORT CONNECT (FSC) FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS BY CONDUCTING GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY
HOUSING COURTS ANSWERS 125 MAIDEN LANERM 318 NEW YORK,NY 10013	13-3317188	501(C)(3)	30,000				HOUSING COURT ANSWERS CRISIS SUPPORTS - THIS SERVICE IS A RENTAL ARREARS,UTILITY AND MORTGAGE ARREARS HOTLINE THAT PROVIDES CRISIS SUPPORT TO RESIDENTS FROM ALL FIVE BOROUGHES FACING EVICTION DUE TO NONPAYMENT OF RENT, WHO ARE SEEKING RENTAL ASSISTANCE OR WHO HAVE QUESTIONS REGARDING HOUSING COURT
CAUSE EFFECTIVE 505 EIGHTH AVENUE SUITE 1212 NEW YORK,NY 10018	13-3083978	501(C)(3)	60,000				BOARDSERVENYC- BOARD RECRUITMENT, TRAINING, AND PLACEMENT PROGRAM, IN PARTNERSHIP WITH NYC SERVICE, BUILDS THE CAPACITY OF NONPROFITS IN NEW YORK CITY BY CONNECTING THEM TO A POOL OF PROSPECTIVE BOARD MEMBERS

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STATEN ISLAND NFP ASSOCIATION INC 5 TELPORT DRIVE SUITE STATEN ISLAND,NY 10311	20-3560375	501(C)(3)	5,000				BOARDSERVENYC - BOARD RECRUITMENT, TRAINING, AND PLACEMENT PROGRAM, IN PARTNERSHIP WITH NYC SERVICE, BUILDS THE CAPACITY OF NONPROFITS IN NEW YORK CITY BY CONNECTING THEM TO A POOL OF PROSPECTIVE BOARD MEMBERS
ANAT GERSTEININC 108-18 QUEENS BLVD FOREST HILLS,NY 11375	80-0609476		41,000				CHANGE CAPITAL FUND - CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS AND FINANCIAL INSTITUTIONS THAT POOL FUNDS TO INVEST IN COMMUNITY DEVELOPMENT EFFORTS ACROSS NEW YORK CITY CCF BEGAN FUNDING COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY REDUCING PERSISTENT AND CHRONIC POVERTY EACH PARTICIPATING NONPROFIT ORGANIZATION WILL BE FUNDED OVER FOUR YEARS AND RECEIVE TECHNICAL ASSISTANCE SUPPORT TOWARDS THE GOAL OF BUILDING INTERNAL CAPACITY FOR MULTI-DISCIPLINARY PRACTICES AND IMPROVED OUTCOMES TRACKING SYSTEMS, AND DEVELOPING MORE EFFECTIVE BUSINESS MODELS
COMMUNITY SOLUTIONS 125 MAIDEN LANE NEW YORK,NY 10038	27-3523909	501(C)(3)	225,000				CHANGE CAPITAL FUND - CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS AND FINANCIAL INSTITUTIONS THAT POOL FUNDS TO INVEST IN COMMUNITY DEVELOPMENT EFFORTS ACROSS NEW YORK CITY CCF BEGAN FUNDING COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY REDUCING PERSISTENT AND CHRONIC POVERTY EACH PARTICIPATING NONPROFIT ORGANIZATION WILL BE FUNDED OVER FOUR YEARS AND RECEIVE TECHNICAL ASSISTANCE SUPPORT TOWARDS THE GOAL OF BUILDING INTERNAL CAPACITY FOR MULTI-DISCIPLINARY PRACTICES AND IMPROVED OUTCOMES TRACKING SYSTEMS, AND DEVELOPING MORE EFFECTIVE BUSINESS MODELS

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CYPRESS HILLS LOCAL DVELOPMENT CORPORATION 625 JAMAICA AVENUE BROOKLYN,NY 11208	11-2683663	501(C)(3)	171,200				CHANGE CAPITAL FUND - CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS AND FINANCIAL INSTITUTIONS THAT POOL FUNDS TO INVEST IN COMMUNITY DEVELOPMENT EFFORTS ACROSS NEW YORK CITY CCF BEGAN FUNDING COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY REDUCING PERSISTENT AND CHRONIC POVERTY EACH PARTICIPATING NONPROFIT ORGANIZATION WILL BE FUNDED OVER FOUR YEARS AND RECEIVE TECHNICAL ASSISTANCE SUPPORT TOWARDS THE GOAL OF BUILDING INTERNAL CAPACITY FOR MULTI-DISCIPLINARY PRACTICES AND IMPROVED OUTCOMES TRACKING SYSTEMS, AND DEVELOPING MORE EFFECTIVE BUSINESS MODELS
FIFTH AVENUE COMMITTEE 294 SMITH STREET BROOKLYN,NY 11231	11-2475743	501(C)(3)	179,400				CHANGE CAPITAL FUND - CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS AND FINANCIAL INSTITUTIONS THAT POOL FUNDS TO INVEST IN COMMUNITY DEVELOPMENT EFFORTS ACROSS NEW YORK CITY CCF BEGAN FUNDING COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY REDUCING PERSISTENT AND CHRONIC POVERTY EACH PARTICIPATING NONPROFIT ORGANIZATION WILL BE FUNDED OVER FOUR YEARS AND RECEIVE TECHNICAL ASSISTANCE SUPPORT TOWARDS THE GOAL OF BUILDING INTERNAL CAPACITY FOR MULTI-DISCIPLINARY PRACTICES AND IMPROVED OUTCOMES TRACKING SYSTEMS, AND DEVELOPING MORE EFFECTIVE BUSINESS MODELS
MDRC 16 E 34TH STREET NEW YORK,NY 10016	23-7379473	501(C)(3)	110,000				CHANGE CAPITAL FUND - CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS AND FINANCIAL INSTITUTIONS THAT POOL FUNDS TO INVEST IN COMMUNITY DEVELOPMENT EFFORTS ACROSS NEW YORK CITY CCF BEGAN FUNDING COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY REDUCING PERSISTENT AND CHRONIC POVERTY EACH PARTICIPATING NONPROFIT ORGANIZATION WILL BE FUNDED OVER FOUR YEARS AND RECEIVE TECHNICAL ASSISTANCE SUPPORT TOWARDS THE GOAL OF BUILDING INTERNAL CAPACITY FOR MULTI-DISCIPLINARY PRACTICES AND IMPROVED OUTCOMES TRACKING SYSTEMS, AND DEVELOPING MORE EFFECTIVE BUSINESS MODELS



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW SETTLEMENT APARTMENTS 1512 TOWNSEND AVENUE BRONX, NY 10452	14-1719016	501(C)(3)	164,375				CHANGE CAPITAL FUND - CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS AND FINANCIAL INSTITUTIONS THAT POOL FUNDS TO INVEST IN COMMUNITY DEVELOPMENT EFFORTS ACROSS NEW YORK CITY CCF BEGAN FUNDING COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY REDUCING PERSISTENT AND CHRONIC POVERTY EACH PARTICIPATING NONPROFIT ORGANIZATION WILL BE FUNDED OVER FOUR YEARS AND RECEIVE TECHNICAL ASSISTANCE SUPPORT TOWARDS THE GOAL OF BUILDING INTERNAL CAPACITY FOR MULTI-DISCIPLINARY PRACTICES AND IMPROVED OUTCOMES TRACKING SYSTEMS, AND DEVELOPING MORE EFFECTIVE BUSINESS MODELS
NONPROFIT FINANCE FUND 70 WEST 36TH STREET 11TH FLOOR NEW YORK, NY 10018	13-3238657	501(C)(3)	70,000				CHANGE CAPITAL FUND - CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS AND FINANCIAL INSTITUTIONS THAT POOL FUNDS TO INVEST IN COMMUNITY DEVELOPMENT EFFORTS ACROSS NEW YORK CITY CCF BEGAN FUNDING COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY REDUCING PERSISTENT AND CHRONIC POVERTY EACH PARTICIPATING NONPROFIT ORGANIZATION WILL BE FUNDED OVER FOUR YEARS AND RECEIVE TECHNICAL ASSISTANCE SUPPORT TOWARDS THE GOAL OF BUILDING INTERNAL CAPACITY FOR MULTI-DISCIPLINARY PRACTICES AND IMPROVED OUTCOMES TRACKING SYSTEMS, AND DEVELOPING MORE EFFECTIVE BUSINESS MODELS
PUBLIC WORKS PARTNERS LCC 220 FIFTH AVE 2ND FL NEW YORK, NY 10001	27-3647604		33,900				CHANGE CAPITAL FUND - CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS AND FINANCIAL INSTITUTIONS THAT POOL FUNDS TO INVEST IN COMMUNITY DEVELOPMENT EFFORTS ACROSS NEW YORK CITY CCF BEGAN FUNDING COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY REDUCING PERSISTENT AND CHRONIC POVERTY EACH PARTICIPATING NONPROFIT ORGANIZATION WILL BE FUNDED OVER FOUR YEARS AND RECEIVE TECHNICAL ASSISTANCE SUPPORT TOWARDS THE GOAL OF BUILDING INTERNAL CAPACITY FOR MULTI-DISCIPLINARY PRACTICES AND IMPROVED OUTCOMES TRACKING SYSTEMS, AND DEVELOPING MORE EFFECTIVE BUSINESS MODELS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST NICKS ALLIANCE 2 KINGSLAND AVENUE 2ND BROOKLYN,NY 11211	51-0192170	501(C)(3)	172,495				CHANGE CAPITAL FUND - CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS AND FINANCIAL INSTITUTIONS THAT POOL FUNDS TO INVEST IN COMMUNITY DEVELOPMENT EFFORTS ACROSS NEW YORK CITY CCF BEGAN FUNDING COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY REDUCING PERSISTENT AND CHRONIC POVERTY EACH PARTICIPATING NONPROFIT ORGANIZATION WILL BE FUNDED OVER FOUR YEARS AND RECEIVE TECHNICAL ASSISTANCE SUPPORT TOWARDS THE GOAL OF BUILDING INTERNAL CAPACITY FOR MULTI-DISCIPLINARY PRACTICES AND IMPROVED OUTCOMES TRACKING SYSTEMS, AND DEVELOPING MORE EFFECTIVE BUSINESS MODELS
MAYORS FUND 253 BROADWAY 6TH FL NEW YORK,NY 10007	13-3783906	501(C)(3)	225,000				EXPANDING NYC SERVICE - EXPANDING NYC SERVICE YEARS PROJECT IS TO IMPLEMENT A MULTI-YEAR PLAN TO DOUBLE CURRENT NUMBERS OF INDIVIDUALS FULFILLING A "SERVICE YEAR" (THE "SERVICE YEAR") IN NEW YORK CITY , WITH CROSS SECTOR COLLABORATION AND INNOVATIVE NEW SERVICE YEAR MODELS TO SUPPORT THIS GROWTH, AS WELL AS CONTINUED ADVOCACY FOR FEDERALLY FUNDED AMERICORPS POSITIONS AND AWARENESS OF SERVICE YEAR IMPACTS IN NYC
CODERO HOSTING 8735 ROSEHILL ROAD LENEXA,KS 66215	27-0214713		13,138				HPNAP--HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES

Schedule J  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
▶ Attach to Form 990.  
▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization UNITED WAY OF NEW YORK CITY	Employer identification number 13-2617681
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Part 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. <div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax indemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
b If any of the boxes in 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, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes
3 Indicate which, if any, of the following the filing 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. <div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>		
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: <div><div>a Receive a severance payment or change-of-control payment?</div><div>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div><div>c Participate in, or receive payment from, an equity-based compensation arrangement?</div></div> If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	4a 4b 4c	Yes  No No
Only 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: <div><div>a The organization?</div><div>b Any related organization?</div></div> If "Yes," on line 5a or 5b, describe in Part III	5a 5b	No No
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: <div><div>a The organization?</div><div>b Any related organization?</div></div> If "Yes," on line 6a or 6b, describe in Part III	6a 6b	No No
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
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	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

**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 are not 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-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
		Base (i) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 SHEENA WRIGHT PRESIDENT & CEO	(i)	356,790 -----	0 -----	1,544 -----	7,000 -----	17,413 -----	382,747 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
2 SUNITA SUBRAMANIAN GENERAL COUNSEL AND ASST	(i)	195,740 -----	0 -----	532 -----	3,946 -----	4,635 -----	204,853 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
3 LESLEIGH IRISH- UNDERWOOD SNR VP OF MARKETING & COMM	(i)	204,082 -----	0 -----	1,288 -----	4,100 -----	4,848 -----	214,318 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
4 NICOLE GALLANT SNR VP OF CI	(i)	194,616 -----	0 -----	819 -----	4,000 -----	3,724 -----	203,159 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
5 ELENA PAK SR VP OF RESOURCE DEV (FORMER)	(i)	145,321 -----	0 -----	323 -----	4,200 -----	15,406 -----	165,250 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
6 JACQUELINE JENKINS VP OF STRATEGY MANAGEMENT	(i)	149,035 -----	0 -----	364 -----	3,000 -----	11,696 -----	164,095 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
7 MIRIAM BENITEZ VP OF HUMAN CAPITAL	(i)	143,808 -----	0 -----	2,599 -----	2,987 -----	9,980 -----	159,374 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
8 MINDEE H BARHAM FORMER SEN V P & CHIEF DEV OFFICER	(i)	164,455 -----	0 -----	690 -----	3,200 -----	29,005 -----	197,350 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
9 PATRICK MA VP OF OPERATIONS	(i)	141,162 -----	0 -----	296 -----	2,800 -----	30,903 -----	175,161 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----

**Part III** **Supplemental Information**

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

Return Reference	Explanation
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Additional Data

Software ID:  
Software Version:  
EIN: 13-2617681  
Name: UNITED WAY OF NEW YORK CITY

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1SHEENA WRIGHT PRESIDENT & CEO	(i)	356,790	0	1,544	7,000	17,413	382,747	0
	(ii)	0	0	0	0	0	0	0
1SUNITA SUBRAMANIAN GENERAL COUNSEL AND ASST	(i)	195,740	0	532	3,946	4,635	204,853	0
	(ii)	0	0	0	0	0	0	0
2LESLEIGH IRISH- UNDERWOOD SNR VP OF MARKETING & COMM	(i)	204,082	0	1,288	4,100	4,848	214,318	0
	(ii)	0	0	0	0	0	0	0
3NICOLE GALLANT SNR VP OF CI	(i)	194,616	0	819	4,000	3,724	203,159	0
	(ii)	0	0	0	0	0	0	0
4ELENA PAK SR VP OF RESOURCE DEV (FORMER)	(i)	145,321	0	323	4,200	15,406	165,250	0
	(ii)	0	0	0	0	0	0	0
5JACQUELINE JENKINS VP OF STRATEGY MANAGEMENT	(i)	149,035	0	364	3,000	11,696	164,095	0
	(ii)	0	0	0	0	0	0	0
6MIRIAM BENITEZ VP OF HUMAN CAPITAL	(i)	143,808	0	2,599	2,987	9,980	159,374	0
	(ii)	0	0	0	0	0	0	0
7MINDEE H BARHAM FORMER SEN V P & CHIEF DEV OFFICER	(i)	164,455	0	690	3,200	29,005	197,350	0
	(ii)	0	0	0	0	0	0	0
8PATRICK MA VP OF OPERATIONS	(i)	141,162	0	296	2,800	30,903	175,161	0
	(ii)	0	0	0	0	0	0	0

SCHEDULE M

(Form 990)

Noncash Contributions

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶Attach to Form 990.
- ▶Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

Name of the organization UNITED WAY OF NEW YORK CITY	Employer identification number 13-2617681
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Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .				
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( <u>SPECIAL EVENT ITEMS</u> )	X	6	204,800	FMV
26 Other ▶ ( <u>                    </u> )				
27 Other ▶ ( <u>                    </u> )				
28 Other ▶ ( <u>                    </u> )				

29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29	
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30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .	30a	Yes	No
b	If "Yes," describe the arrangement in Part II			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .	32a		No
b	If "Yes," describe in Part II			
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II			

**Part II**

**Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
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**SCHEDULE O**  
**(Form 990 or**  
**990-EZ)**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 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2015****Open to Public  
Inspection**Name of the organization  
UNITED WAY OF NEW YORK CITY**Employer identification number**

13-2617681

**Return Reference****Explanation**FORM 990, PART VI,  
SECTION B, LINE 11THE 990 DRAFT IS REVIEWED WITH OUR AUDIT COMMITTEE. ONCE APPROVED, THE 990 IS PROVIDED  
ELECTRONICALLY TO THE ENTIRE BOARD FOR ITS REVIEW AND COMMENT AND THEN FILED WITH THE IRS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	UWNYC'S BOARD MEMBERS, OFFICERS, SENIOR EXECUTIVES AND CERTAIN OTHER DESIGNATED EMPLOYEES ARE REQUIRED TO COMPLETE CONFLICT OF INTEREST DISCLOSURE STATEMENTS ANNUALLY AND HAVE AN OBLIGATION TO UPDATE SUCH STATEMENTS THROUGHOUT THE FISCAL YEAR. THE INFORMATION IS REVIEWED BY THE GENERAL COUNSEL AND CATALOGUED. RELATED PARTY ISSUES ARE REGULARLY SCRUTINIZED AND ADDRESSED AS PART OF THE GRANTMAKING PROCESS AND VENDOR SELECTION PROCESS. THE APPROPRIATE BOARD COMMITTEE REVIEWS THE PROPOSED TRANSACTION, REVIEWS THE RATIONALE AND COMPARABILITY DATA, AND DETERMINES WHETHER TO PROCEED. THE ORGANIZATION HAS PROTOCOLS TO BE FOLLOWED BY STAFF IN ORDER TO REVIEW AND ADDRESS CONFLICTS RELATING TO NON-EXECUTIVE STAFF MEMBERS.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	<p>THE CEO'S COMPENSATION IS RECOMMENDED BY THE COMPENSATION COMMITTEE, APPROVED BY THE EXECUTIVE COMMITTEE, AND REPORTED TO THE BOARD OF DIRECTORS. THE BOARD HAS BEEN ASSISTED BY PROFESSIONAL COMPENSATION CONSULTANTS, SULLIVAN AND COTTER. S&amp;C GOES OUT TO THE MARKET AND REVIEWS THE COMPENSATION OF CEOS IN NOT ONLY SIMILARLY SITUATED ORGANIZATIONS, BUT OTHER ORGANIZATIONS TO WHICH UWNYC WOULD LOOK FOR A CEO IF THE NEED AROSE. THIS INFORMATION IS ANALYZED AND THEN GIVEN TO THE COMPENSATION COMMITTEE FOR THEIR REVIEW. THE COMPENSATION COMMITTEE DETERMINES THE REASONABLENESS OF THE CEO'S COMPENSATION BASED ON THIS INFORMATION. THE COMPENSATION OF KEY EMPLOYEES IS DETERMINED PURSUANT TO COMPENSATION COMMITTEE OVERSIGHT AND APPROVAL. IN THE SPRING OF 2014, UNITED WAY OF NEW YORK CITY RETAINED THE COMPENSATION CONSULTING FIRM, SIBSON CONSULTING, TO PROVIDE GUIDANCE ON EXECUTIVE AND GENERAL STAFF COMPENSATION GOING FORWARD.</p>

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	FINANCIAL STATEMENTS ARE AVAILABLE ON THE WEBSITE CONFLICTS OF INTEREST POLICY AND GOVERNING DOCUMENTS ARE PROVIDED UPON REQUEST

Return Reference	Explanation
FORM 990, PART XI, LINE 9	PENSION RELATED CHANGES -1,499,078 PROVISION FOR UNCOLLECTIBLE RECEIVABLES -644,912 CHANGE IN PERPETUAL TRUST -46,450

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	HAS NOT BEEN CHANGED FROM THE PRIOR YEAR

Return Reference	Explanation
FORM 990, SCHEDULE I, PART II	SOME GRANTS ON SCHEDULE I WERE MADE TO ENTITIES THAT PROVIDE SERVICES TO NONPROFIT ORGANIZATIONS, WHICH ARE THE ULTIMATE BENEFICIARIES OF THE PROGRAM THESE ENTITIES ARE ROSALIND KOTZ, SHANE KATHERINE SAFIR, AGRI PROCESSORS INCORPORATED, BALTER SALES COMPANY INC , BENZ'S FOOD PRODUCTS INCORPORATED, CODERO'S HOSTING, CRANBERRY HALL FARM, CURTIS WARD REFRIGERATION, DAVID ELLIOT POULTRY FARM, DRISCOLL FOODS, GOLDER EARTHWORM ORGANIC FARM LLC, HEARTY ROOTS FARM, J GLEBOCKI FARMS, MILK NOT JAILS, RED APPLE FRUIT AND VEGETABLES, SHABBOS FISH MARKET, STONELEDGE FARM LLC, THE FARM AT MILLER'S CROSSING, WHISTLE DOWN FARM, WINDFLOWER FARM, WENDY FLEISCHER, MICHAEL DAVIDSON, SOUOKEYNA BOYE, ALTERNATIVE GRAPHIC CONCEPTS, INC , INFOCUS SOLUTIONS, JEANETTE G NIGRO, ANAT GERSTEIN, INC AND PUBLIC WORKS PARTNERS LLC