

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2013**Open to Public Inspection****A** For the 2013 calendar year, or tax year beginning **JUL 1, 2013** and ending **JUN 30, 2014****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization

UNITED WAY OF NEW YORK CITY

Doing Business As

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

F Name and address of principal officer: MICHAEL CARREN

SAME AS C ABOVE

D Employer identification number

13-2617681

E Telephone number

212-251-2500

G Gross receipts \$ 79,164,047.**H(a)** Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: WWW.UNITEDWAYNYC.ORG**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: 1968**M** State of legal domicile: NY**Part I Summary**

Activities & Governance	1	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)		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	33
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	30
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	110
	6	Total number of volunteers (estimate if necessary)	6	2581
		7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a
7b		Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	67,493,537.	57,980,417.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	131,921.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	217,266.	571,061.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	499,601.	33,548.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	68,210,404.	58,716,947.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	49,769,457.	43,935,210.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	9,566,315.	8,057,571.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,937,439.	213,000.	158,000.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	7,401,748.	6,391,084.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	66,950,520.	58,541,865.
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12	1,259,884.	175,082.
	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	39,108,870.	37,750,326.
	22	Net assets or fund balances. Subtract line 21 from line 20	26,348,949.	24,878,636.
			12,759,921.	12,871,690.

Part II Signature Block

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

Sign Here	Signature of officer	Date	4/29/15
	MICHAEL CARREN, CHIEF STRAG & OPS OFF Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	ROBERT LYONS	Robert Lyons	4/28/15
	Firm's name ▶ MARKS PANETH LLP	Firm's EIN ▶ 11-3518842	Check ☐ if self-employed
	Firm's address ▶ 685 THIRD AVENUE NEW YORK, NY 10017	Phone no. 212-503-8800	PTIN P00227472

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

332001 10-29-13 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2013)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐ Yes ☒ No**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.

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.

4a (Code:) (Expenses \$ 17,092,590. including grants of \$ 15,297,028.) (Revenue \$)
EDUCATION INITIATIVES

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.

EDUCATION 2013/2014

IMPROVING GRADUATION RATES- ATTENDANCE IMPROVEMENT DROPOUT PREVENTION
(AIDP) SERVICES - FOR 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

4b (Code:) (Expenses \$ 2,280,408. including grants of \$ 1,381,648.) (Revenue \$)
INCOME INITIATIVES

UNITED WAY OF NEW YORK'S 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.

INCOME 2013/2014

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.
AS OF MAY 2014, CCF BEGAN FUNDING FIVE COMMUNITY DEVELOPMENT

4c (Code:) (Expenses \$ 8,005,486. including grants of \$ 6,180,127.) (Revenue \$)
HEALTH & OTHER INITIATIVES

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.

HEALTH 2013/2014

HUNGER 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

4d Other program services (Describe in Schedule O.)

(Expenses \$ 21,273,343. including grants of \$ 21,076,407.) (Revenue \$ 131,921.)

4e Total program service expenses 48,651,827.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4 X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b X	
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17 X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
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? <i>If so, complete Schedule L, Part II</i>		X
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? <i>If "Yes," complete Schedule L, Part III</i>		X
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? <i>If "Yes," complete Schedule L, Part IV</i>	X	
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
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? <i>If "Yes," complete Schedule L, Part IV</i>	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule OForm **990** (2013)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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	105	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
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	110	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		
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)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
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?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
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?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. 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	Section 501(c)(12) organizations. 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	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	
Note. See the instructions for additional information the organization must report on Schedule O.			
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	X
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 line 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 ☒ **X****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 1a 33		
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. 1b 30		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4	X	
5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5		X
6 Did the organization have members or stockholders? 6		X
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		X
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		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body? 8a	X	
b Each committee with authority to act on behalf of the governing body? 8b	X	
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		X

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		X
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	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 11b		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b	X	
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	X	
13 Did the organization have a written whistleblower policy? 13	X	
14 Did the organization have a written document retention and destruction policy? 14	X	
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	X	
b Other officers or key employees of the organization 15b	X	
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		X
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**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request ☐ 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, physical address, and telephone number of the person who possesses the books and records of the organization: **►**
MICHAEL CARREN - (212) 251-2415
205 EAST 42ND STREET, NEW YORK, NY 10017

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below 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			
(1) ROBERT KUEPPERS DIRECTOR, BOARD CHAIR	1.00	X		X				0.	0.	0.
(2) JOSEPH A. CABRERA DIRECTOR, VICE CHAIR	1.00	X		X				0.	0.	0.
(3) CHERYLE A. WILLS DIRECTOR, SECRETARY	1.00	X		X				0.	0.	0.
(4) DONALD F. DONAHUE DIRECTOR, TREASURER	1.00	X		X				0.	0.	0.
(5) ANDREW ALFANO DIRECTOR	1.00	X						0.	0.	0.
(6) RICHARD J BUERY JR DIRECTOR (FORMER)	1.00	X						0.	0.	0.
(7) SUSAN L. BURDEN DIRECTOR	1.00	X						0.	0.	0.
(8) J. EMILIO CARRILLO, MD, MPH DIRECTOR	1.00	X						0.	0.	0.
(9) MARIANNE D. COOPER DIRECTOR	1.00	X						0.	0.	0.
(10) STEPHEN J. DANNHAUSER DIRECTOR	1.00	X						0.	0.	0.
(11) KIMBERLY B. DAVIS DIRECTOR	1.00	X						0.	0.	0.
(12) BRENDAN DOUGHER DIRECTOR	1.00	X						0.	0.	0.
(13) ROBERT A. DUPUY DIRECTOR	1.00	X						0.	0.	0.
(14) GERALD P. FITZGERALD DIRECTOR (FORMER)	1.00	X						0.	0.	0.
(15) WILLIAM K. FLEMMING DIRECTOR	1.00	X						0.	0.	0.
(16) ROBERT FRIEDMAN DIRECTOR	1.00	X						0.	0.	0.
(17) GEORGE B. IRISH DIRECTOR	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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			
(18) TERRY J. LUNDGREN DIRECTOR (FORMER)	1.00	X						0.	0.	0.
(19) ANISH MELWANI DIRECTOR	1.00	X						0.	0.	0.
(20) TED MOUDIS DIRECTOR	1.00	X						0.	0.	0.
(21) ROBERT MULLEN DIRECTOR	1.00	X						0.	0.	0.
(22) DAVID OWEN DIRECTOR	1.00	X						0.	0.	0.
(23) ANNA PATRUNO DIRECTOR	1.00	X						0.	0.	0.
(24) DENISE PICKETT DIRECTOR	1.00	X						0.	0.	0.
(25) JENNIFER RAAB DIRECTOR	1.00	X						0.	0.	0.
(26) BRAD ROTHBAUM DIRECTOR	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								1,971,633.	0.	183,369.
d Total (add lines 1b and 1c)								1,971,633.	0.	183,369.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **10**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	X	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

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.

(A) Name and business address	(B) Description of services	(C) Compensation
FTI CONSULTING INC 3 TIMES SQUARE, NEW YORK, NY 10036	FORENSIC ACCOUNTING	537,353.
GREENBERG TRAURIG, LLP 200 PARK AVENUE, NEW YORK, NY 10166	LEGAL SERVICES	245,140.
THE TASC GROUP, LLC, 153 WEST 27TH STREET, STE 405, NEW YORK, NY 10001	MARKETING & COMMUNICATION	118,188.
MARKS PANETH, LLP 685 THIRD AVENUE, NEW YORK, NY 10017	AUDITING	115,000.
FULCRUM LEADERSHIP DEVELOPMENT, INC., 191 SAINT NICHOLAS AVENUE, #5A, NEW YORK, NY	PERFORMANCE MANAGEMENT PROGRAM	110,000.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **5**

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2013)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(27) MICHAEL SCHMIDTBERGER DIRECTOR	1.00	X						0.	0.	0.
(28) JEFFREY SHERMAN DIRECTOR	1.00	X						0.	0.	0.
(29) AMANI TOOMER DIRECTOR	1.00	X						0.	0.	0.
(30) DAVID TURNER DIRECTOR	1.00	X						0.	0.	0.
(31) KARYN TWARONITE DIRECTOR	1.00	X						0.	0.	0.
(32) NANCY WACKSTEIN DIRECTOR	1.00	X						0.	0.	0.
(33) CHARLES P WANG DIRECTOR	1.00	X						0.	0.	0.
(34) RUDOLPH WYNTER DIRECTOR	1.00	X						0.	0.	0.
(35) KYUNG B. YOON DIRECTOR	1.00	X						0.	0.	0.
(36) NANCY ZIMPHER DIRECTOR	1.00	X						0.	0.	0.
(37) SHEENA WRIGHT PRESIDENT & CEO	35.00			X				339,403.	0.	22,282.
(38) JAY ARONOWITZ CFO (FORMER)	35.00			X				215,700.	0.	25,477.
(39) MICHAEL CARREN COO	35.00			X				55,544.	0.	308.
(40) SUNITA SUBRAMANIAN GENERAL COUNSEL AND HEAD OF ADMINIST	35.00			X				172,864.	0.	6,191.
(41) ELWANDA YOUNG COO (FORMER)	35.00			X				311,492.	0.	20,375.
(42) ELENA PAK SR VP OF RESOURCE DEVELOPMENT	35.00				X			167,353.	0.	16,382.
(43) JUANITA AYALA-VARGAS VP OF COMMUNITY IMPACT	35.00					X		156,273.	0.	24,580.
(44) IRA BELLACH (FORMER) VP OF IT	35.00					X		161,434.	0.	30,704.
(45) MIRIAM BENITEZ VP OF HUMAN CAPITAL	35.00					X		144,020.	0.	13,826.
(46) MICHELLE GONZALES MATHESON VP OF EVENT MRKT & SPONS.	35.00					X		124,951.	0.	5,471.
Total to Part VII, Section A, line 1c										

[illegible]

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	1 a	Federated campaigns	1a 31,385,623.				
	b	Membership dues	1b				
	c	Fundraising events	1c 1,597,951.				
	d	Related organizations	1d 218,315.				
	e	Government grants (contributions)	1e 22,058,325.				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 2,720,203.				
	g	Noncash contributions included in lines 1a-1f: \$	50,350.				
	h	Total. Add lines 1a-1f	57,980,417.				
	Program Service Revenue	2 a	CAMPAIGN FEES	Business Code 900099	131,921.	131,921.	
b							
c							
d							
e							
f		All other program service revenue					
g		Total. Add lines 2a-2f	131,921.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		192,129.			192,129.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real	(ii) Personal			
		Less: rental expenses					
		Rental income or (loss)					
		Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		Less: cost or other basis and sales expenses	20,423,181.				
		Gain or (loss)	20,044,249.				
		Net gain or (loss)	378,932.				
	8 a	Gross income from fundraising events (not including \$ 1,597,951. of contributions reported on line 1c). See Part IV, line 18	a 402,851.				
	b	Less: direct expenses	b 402,851.				
	c	Net income or (loss) from fundraising events		0.			
	9 a	Gross income from gaming activities. See Part IV, line 19	a				
		Less: direct expenses	b				
		Net income or (loss) from gaming activities					
10 a	Gross sales of inventory, less returns and allowances	a					
	Less: cost of goods sold	b					
	Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
11 a	CHANGE IN PERPETUAL TR	900099	33,548.			33,548.	
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		33,548.				
12	Total revenue. See instructions.		58,716,947.	131,921.	0.	604,609.	

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 governments and organizations in the United States. See Part IV, line 21	43,935,210.	43,935,210.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,460,554.	168,349.	1,045,591.	246,614.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	5,582,402.	2,277,574.	2,233,501.	1,071,327.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	458,122.	186,704.	187,092.	84,326.
10 Payroll taxes	556,493.	202,496.	251,772.	102,225.
11 Fees for services (non-employees):				
a Management				
b Legal	317,436.		317,436.	
c Accounting	92,500.	8,544.	71,839.	12,117.
d Lobbying				
e Professional fundraising services. See Part IV, line 17	158,000.			158,000.
f Investment management fees	63,116.		63,116.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	798,377.	121,971.	503,435.	172,971.
12 Advertising and promotion	34,375.	7,143.	8,428.	18,804.
13 Office expenses	139,222.	16,398.	114,036.	8,788.
14 Information technology	130,896.	32,694.	58,148.	40,054.
15 Royalties				
16 Occupancy	2,159,229.	823,927.	900,988.	434,314.
17 Travel	46,645.	17,293.	20,861.	8,491.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	178,629.	99,724.	58,191.	20,714.
20 Interest	464,216.	152,280.	177,317.	134,619.
21 Payments to affiliates	460,317.	161,111.	299,206.	
22 Depreciation, depletion, and amortization	625,187.	235,086.	253,242.	136,859.
23 Insurance	200,280.	74,553.	82,340.	43,387.
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	340,163.	69,731.	101,537.	168,895.
b EQUIP. RENTALS & EXP.	95,494.	8,433.	83,665.	3,396.
c DUES & SUBSCRIPTIONS	88,848.	19,714.	31,693.	37,441.
d GENERAL SUPPLIES	48,368.	5,999.	38,087.	4,282.
e All other expenses	107,786.	26,893.	51,078.	29,815.
25 Total functional expenses. Add lines 1 through 24e	58,541,865.	48,651,827.	6,952,599.	2,937,439.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	4,550,704.	1	665,713.
	2 Savings and temporary cash investments	2,951,532.	2	3,119,756.
	3 Pledges and grants receivable, net	12,141,474.	3	9,777,638.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 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 instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	1,071,885.	9	1,145,101.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 10,535,482.		
	b Less: accumulated depreciation	10b 561,260.		
	11 Investments - publicly traded securities	9,725,460.	10c	9,974,222.
	12 Investments - other securities. See Part IV, line 11	6,115,857.	11	10,264,673.
	13 Investments - program-related. See Part IV, line 11	2,058,747.	12	2,276,464.
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11	493,211.	14	
16 Total assets. Add lines 1 through 15 (must equal line 34)	39,108,870.	15	526,759.	
Liabilities	17 Accounts payable and accrued expenses	39,108,870.	16	37,750,326.
	18 Grants payable	1,943,028.	17	3,609,382.
	19 Deferred revenue	4,234,655.	18	4,901,211.
	20 Tax-exempt bond liabilities		19	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		20	
	22 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		21	
	23 Secured mortgages and notes payable to unrelated third parties		22	
	24 Unsecured notes and loans payable to unrelated third parties	9,285,531.	23	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	10,885,735.	24	10,493,102.
	26 Total liabilities. Add lines 17 through 25	26,348,949.	25	5,874,941.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	6,840,560.	26	24,878,636.
	28 Temporarily restricted net assets	2,696,495.	27	6,363,375.
	29 Permanently restricted net assets	3,222,866.	28	3,251,901.
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		29	3,256,414.
	31 Paid-in or capital surplus, or land, building, or equipment fund		30	
	32 Retained earnings, endowment, accumulated income, or other funds		31	
33 Total net assets or fund balances	12,759,921.	32		
34 Total liabilities and net assets/fund balances	39,108,870.	33	12,871,690.	
		34	37,750,326.	

Form **990** (2013)

Part XI Reconciliation of Net AssetsCheck 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	58,716,947.
2	Total expenses (must equal Part IX, column (A), line 25)	2	58,541,865.
3	Revenue less expenses. Subtract line 2 from line 1	3	175,082.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12,759,921.
5	Net unrealized gains (losses) on investments	5	426,220.
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	-489,533.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	12,871,690.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ 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: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
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: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
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.	X	
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?	X	
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	X	

Form **990** (2013)

Department of the Treasury
Internal Revenue Service

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

UNITED WAY OF NEW YORK CITY

13-2617681

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

- | | Yes | No |
|----------|-----|----|
| 11g(i) | | |
| 11g(ii) | | |
| 11g(iii) | | |

[illegible]

Schedule A (Form 990 or 990-EZ) 2013

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	69,877,456.	76,803,731.	63,681,587.	67,043,537.	57,980,327.	335,386,638.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	69,877,456.	76,803,731.	63,681,587.	67,043,537.	57,980,327.	335,386,638.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						335,386,638.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	69,877,456.	76,803,731.	63,681,587.	67,043,537.	57,980,327.	335,386,638.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	570,148.	133,553.	294,236.	185,765.	192,129.	1,375,831.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	30,026.	130,147.	-54,977.	34,021.	33,548.	172,765.
11 Total support. Add lines 7 through 10						336,935,234.
12 Gross receipts from related activities, etc. (see instructions)					12	2,822,456.
13 First five years. 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 stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	99.54 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	99.62 %
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☒
b 33 1/3% support test - 2012. 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 stop here. The organization qualifies as a publicly supported organization		☐
17a 10% -facts-and-circumstances test - 2013. 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 stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
b 10% -facts-and-circumstances test - 2012. 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 stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

Schedule A (Form 990 or 990-EZ) 2013

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. 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 **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. 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 **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2012. 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 **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.
Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

EXPLANATION: CHANGE IN VALUE OF BENEFICIAL INTEREST IN PERPETUAL TRUST

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Name of the organization

Employer identification number

UNITED WAY OF NEW YORK CITY

13-2617681

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

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

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

General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

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

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

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

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NEW YORK CITY DEPARTMENT OF EDUCATION 52 CHAMBERS STREET NEW YORK, NY 10007	\$ 14,346,947.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	NEW YORK STATE DEPARTMENT OF HEALTH HUNGER PREV. & NUTRITION 150 BROADWAY, 6TH FL W ALBANY, NY 12204	\$ 5,932,704.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	BANK OF NEW YORK MELLON 222 LIBERTY STREET NEW YORK, NY 10281	\$ 1,519,742.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Employer identification number

13-2617681

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	

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

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

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.**
▶ **See separate instructions.** ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2013

Open to Public Inspection

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of 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? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ 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? ☐ Yes ☐ 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-

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

Schedule C (Form 990 or 990-EZ) 2013

LHA

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												
1 a Total lobbying expenditures to influence public opinion (grass roots lobbying)		0.													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		265.													
c Total lobbying expenditures (add lines 1a and 1b)		265.													
d Other exempt purpose expenditures		58,541,865.													
e Total exempt purpose expenditures (add lines 1c and 1d)		58,542,130.													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.													
<table border="1"> <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 instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(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	14,606.	52,682.	87,716.	265.	155,269.
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	2,916.	865.	87,164.		90,945.

Schedule C (Form 990 or 990-EZ) 2013

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 to 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).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
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, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990**

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

UNITED WAY OF NEW YORK CITY

Employer identification number

13-2617681

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	5	2
2 Aggregate contributions to (during year)	150,148.	2,269,549.
3 Aggregate grants from (during year)	500.	1,039,000.
4 Aggregate value at end of year	177,090.	1,343,291.

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? ☒ Yes ☐ No

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? ☒ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

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.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, 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)? ☐ Yes ☐ No

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" to 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) Revenues included in 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 Revenues included in 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" to 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:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

- 2a** Did the organization include an amount on Form 990, Part X, line 21? ☐ 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	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	3,222,866.	3,616,285.	2,793,822.	2,663,676.	2,416,260.
b Contributions		450,000.	877,440.		217,386.
c Net investment earnings, gains, and losses	33,548.	34,021.	-54,977.	130,146.	30,030.
d Grants or scholarships					
e Other expenditures for facilities and programs		877,440.			
f Administrative expenses					
g End of year balance	3,256,414.	3,222,866.	3,616,285.	2,793,822.	2,663,676.

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 ☐ 100.00 %
- c** Temporarily restricted endowment ☐ %

The percentages in 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
- (ii) related organizations

	Yes	No
3a(i)	X	
3a(ii)		X
3b		

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

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		9,285,531.	309,517.	8,976,014.
c Leasehold improvements				
d Equipment		1,249,951.	251,743.	998,208.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				9,974,222.

Schedule D (Form 990) 2013

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) CASH AND CASH EQUIVALENTS	2,276,464.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	2,276,464.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) CAMPAIGN DESIGNATIONS PAYABLE	1,519,400.	
(3) PENSION AND POSTRETIREMENT OBLIGATION	4,355,541.	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	5,874,941.	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	39,975,940.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	426,220.
b	Donated services and use of facilities	2b	141,554.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	567,774.
3	Subtract line 2e from line 1	3	39,408,166.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	19,308,781.
c	Add lines 4a and 4b	4c	19,308,781.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	58,716,947.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	40,225,624.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	141,554.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	141,554.
3	Subtract line 2e from line 1	3	40,084,070.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	18,457,795.
c	Add lines 4a and 4b	4c	18,457,795.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	58,541,865.

Part XIII Supplemental Information.

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

PART V, LINE 4:

EXPLANATION: THE ORGANIZATION'S ENDOWMENT FUNDS ARE PRIMARILY USED IN

PERPETUITY TO PROVIDE A PERMANENT SOURCE OF INCOME.

PART X, LINE 2:

EXPLANATION: FIN48 DISCLOSURE:

INCOME TAXES - UNITED WAY FOLLOWS THE PROVISIONS OF FASB ASC 740, "INCOME

TAXES", WHICH PROVIDES STANDARDS FOR ESTABLISHING AND CLASSIFYING ANY TAX

PROVISIONS FOR UNCERTAIN TAX POSITIONS. UNITED WAY IS NO LONGER SUBJECT

TO FEDERAL OR STATE AND LOCAL INCOME TAX EXAMINATIONS BY TAX AUTHORITIES

FOR YEARS BEFORE 2011.

Part XIII

Supplemental Information (continued)

PART XI, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATIONS	18,457,795.
RESERVE FOR UNCOLLECTABLE RECEIVABLES FOR CAMPAIGN	850,986.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	19,308,781.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATIONS	18,457,795.
--------------------	-------------

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

2013

Name of the organization

UNITED WAY OF NEW YORK CITY

Employer identification number

13-2617681

Fundraising Activities. Complete if the organization answered "Yes" to 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
- b ☒ Internet and email solicitations
- c ☒ Phone solicitations
- d ☒ In-person solicitations
- e ☒ Solicitation of non-government grants
- f ☒ Solicitation of government grants
- g ☒ Special fundraising events

- 2 a** 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			
PREMIERE EVENTS PLUS, INC. - 1441 BROADWAY SUITE 5001, NY,	EVENT MANAGEMENT	X		1,385,983.	110,000.	1,275,983.
LORELEI EVENTS GROUP, INC. - 355 LEXINGTON AVENUE, NEW	EVENT MANAGEMENT	X		454,950.	48,000.	406,950.
Total				1,840,933.	158,000.	1,682,933.

- 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, OK

Part II Fundraising Events. Complete if the organization answered "Yes" to 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.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		GRIDIRON GALA (event type)	WLC LUNCHEON (event type)	2 (total number)	
Revenue	1 Gross receipts	1,385,983.	454,950.	159,869.	2,000,802.
	2 Less: Contributions	1,067,974.	386,345.	143,632.	1,597,951.
	3 Gross income (line 1 minus line 2)	318,009.	68,605.	16,237.	402,851.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	318,009.	68,605.	16,237.	402,851.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				402,851.
	11 Net income summary. Subtract line 10 from line 3, column (d)				0.

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ 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 operates gaming activities: _____

a Is the organization licensed to operate 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 operate 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 operated in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 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 to be 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).

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: PREMIERE EVENTS PLUS, INC

(I) ADDRESS OF FUNDRAISER: 1441 BROADWAY SUITE 5001, NY, NY 10018

(I) NAME OF FUNDRAISER: LORELEI EVENTS GROUP, INC.

(I) ADDRESS OF FUNDRAISER: 355 LEXINGTON AVENUE, NEW YORK, NY 10017

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Information about Schedule I (Form 990) and its instructions is at** www.irs.gov/form990

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

UNITED WAY OF NEW YORK CITY

Employer identification number

13-2617681

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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.

1 (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
COMMUNITY WEALTH PARTNERS 1825K STREET NW STE 100 WASHINGTON, DC 20006	52-2025260	501(C)3	9,300.	0.			READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN,
EAST SIDE HOUSE INC. 337 ALEXANDER AVE. BRONX, NY 10454	13-1623989	501(C)3	281,309.	0.			READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN,
REACH OUT AND READ OF GREATER NEW YORK - 30 EAST 33RD STREET - NEW YORK, NY 10016	13-4080045	501(C)3	10,000.	0.			READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN,
ROSALIND KOTZ 1108 ARDSLEY ROAD SCHENECTADY, NY 12308			39,600.	0.			READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN,
SHANE KATHERINE SAFIR 1394 BARROW'S RD OAKLAND, CA 94610			40,582.	0.			READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN,
CAMBA 1720 CHURCH AVENUE, 2ND FL BROOKLYN, NY 11226	11-2480339	501(C)3	247,908.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 83.

3 Enter total number of other organizations listed in the line 1 table ▶ 29.

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

Schedule I (Form 990) (2013)

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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	149,880.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
CENTRAL QUEENS YM & YWH 67-09 108TH STREET FOREST HILLS, NY 11375	11-1633509	501(C)3	312,052.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
CITYKIDS FOUNDATION, INC. 57 LEONARD STREET NEW YORK, NY 10013	13-3453226	501(C)3	141,330.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
COMMUNITY ASSOCIATION OF PROGRESSIVE DOMINICANS - 3940 BROADWAY AVE., 2ND FLOOR - NEW YORK, NY 10032	13-3266145	501(C)3	197,331.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
COMMUNITY MEDIATION SERVICES 89-64 163RD STREET JAMAICA, NY 11432	11-2663007	501(C)3	778,508.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
COUNSELING IN SCHOOLS, INC 65 WEST 95TH STREET, SUITE 7C NEW YORK, NY 10025	13-3637647	501(C)3	1,698,913.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
EAST SIDE HOUSE INC. 337 ALEXANDER AVE. BRONX, NY 10454	13-1623989	501(C)3	1,084,155.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
ENACT, INC. 80 8TH AVENUE, SUITE 1102 NEW YORK, NY 10011	13-3422660	501(C)3	399,760.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
GLOBAL KIDS, INC. 137 EAST 25TH STREET, 2ND FLOOR NEW YORK, NY 10010	13-3629485	501(C)3	959,520.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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	2,078,118.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
GOODWILL INDUSTRIES OF GREATER NY & NJ - 4-21 27TH AVENUE - ASTORIA, NY 11102	13-1641068	501(C)3	146,209.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
GRAND STREET SETTLEMENT 80 PITT STREET NEW YORK, NY 10002	13-5562230	501(C)3	290,492.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	13-1562242	501(C)3	149,880.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT - 130 STUYVESANT PLACE - STATEN ISLAND, NY 10301	23-7085239	501(C)3	321,524.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
PARTNERSHIP WITH CHILDREN, INC. 299 BROADWAY, SUITE 1300 NEW YORK, NY 10007	13-5596751	501(C)3	2,045,030.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
PHIPPS COMMUNITY DEVELOPMENT CORPORATION - 902 BROADWAY, 13TH FLOOR - NEW YORK, NY 10010	13-2707665	501(C)3	281,569.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
QUEENS COMMUNITY HOUSE 108-25 62ND DRIVE FOREST HILLS, NY 11375	11-2375583	501(C)3	591,105.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL, INC. - 217 WYCKOFF AVE - BROOKLYN, NY 11237	11-2453853	501(C)3	330,796.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
SOCIAL SOLUTIONS, INC. 425 WILLIAM COURT, SUITE 100 BALTIMORE, NY 21220	52-2277149		16,320.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
SPORTS & ARTS IN SCHOOLS FOUNDATION - 58-12 QUEENS BLVD., SUITE 1 - WOODSIDE, NY 11377	11-3112635	501(C)3	246,332.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
ST. JOHN'S UNIVERSITY 8000 UTOPIA PARKWAY JAMAICA, NY 11439	11-1630830	501(C)3	398,649.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
THE DOOR - A CENTER OF ALTERNATIVES - 121 AVENUE OF THE AMERICAS - NEW YORK, NY 10013	13-6127348	501(C)3	270,560.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
URBAN ARTS PARTNERSHIP 414 BROADWAY FL 6 1 NEW YORK, NY 10013	13-3554734	501(C)3	256,402.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION - 625 JAMAICA AVENUE - BROOKLYN, NY 11208	11-2683663	501(C)3	117,000.	0.			COLLEGE READINESS ACADEMY -THE PROGRAM FOCUSES PRIMARILY ON ACADEMIC PREPAREDNESS FOR 30 HIGH
FASHION INSTITUTE OF TECHNOLOGY SEVENTH AVENUE AT 27 STREET NEW YORK, NY 10001	13-5675757	501(C)3	11,396.	0.			COLLEGE READINESS ACADEMY -THE PROGRAM FOCUSES PRIMARILY ON ACADEMIC PREPAREDNESS FOR 30 HIGH
METIS ASSOCIATES, INC. 90 BROAD STREET NEW YORK, NY 11225	13-1988190	501(C)3	23,714.	0.			COLLEGE READINESS ACADEMY -THE PROGRAM FOCUSES PRIMARILY ON ACADEMIC PREPAREDNESS FOR 30 HIGH
CHINESE-AMERICAN PLANNING COUNCIL, INC. - 150 ELIZABETH ST. - NEW YORK, NY 10012	13-6202692	501(C)3	142,032.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES, INC. - 110 WILLIAM STREET, SUITE 1802 - NEW YORK, NY 10038	11-2622003	501(C)3	399,293.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
YWCA OF THE CITY OF NEW YORK 550 BROADWAY, 13TH FLOOR NEW YORK, NY 10004	13-1624230	501(C)3	409,349.	0.			ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY
DRISCOLL FOODS 174 DELAWANNA AVENUE CLIFTON, NY 07014	22-3482240		831,463.	0.			EMERGENCY FOOD AND SHELTER PROGRAM (EFSP)-HELPS TO PREVENT HUNGER AND PRESERVE
AGRI PROCESSORS INCORPORATED 5600 1ST AVENUE BROOKLYN, NY 11220	22-2885839		18,792.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
BALTER SALES COMPANY, INC. 209 BOWERY NEW YORK, NY 10002	13-1911598		103,020.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
BENZ'S FOOD PRODUCTS, INCORPORATED 332 ALBANY AVENUE BROOKLYN, NY 11213	11-2841450		80,081.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
CODERO'S HOSTING 8735 ROSEHILL ROAD, SUITE 400 LENEXA, KS 66215	27-0214713		12,577.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
CRANBERRY HALL FARM P.O. BOX 227 COOKSTOWN, NJ 08551	22-2897065		72,956.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
CURTIS WARD REFRIGERATION 217-44A 98TH AVENUE QUEENS VILLAGE, NY 11429	11-1748460		29,770.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
DAVID ELLIOT POULTRY FARM 300 BRECK STREET SCRANTON, PA 18505	24-0835679		41,064.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
DRISCOLL FOODS 174 DELAWANNA AVENUE CLIFTON, NY 07014	22-3482240		3,576,049.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
ECOSTATION NY 130 PALMETTO STREET BROOKLYN, NY 11221	27-0626902	501(C)3	30,000.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
GOLDEN EARTHWORM ORGANIC FARM, LLC 652 PECONIC BAY BLVD., P.O. BOX 87 JAMESPORT, NY 11947	41-2170690		38,500.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
GROWNYC 51 CHAMBERS STREET, RM. 228 NEW YORK, NY 10007	13-2765465	501(C)3	32,985.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
HEARTY ROOTS FARM P.O. BOX 277 TIVOLI, NY 12583	20-2925491		50,400.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
J. GLEBOCKI FARMS 19 MALONEY LANE GOSHEN, NY 10924	20-8022213		39,744.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
KENOVER MARKETING CORPORATION 9 - 29TH STREET BROOKLYN, NY 11232	11-3328605		9,001.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
MILK NOT JAILS 497 QUINCY STREET BROOKLYN, NY 11221	37-1635378		8,487.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S

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NORTHEAST BROOKLYN HOUSING DEVELOPMENT CORP. - 132 RALPH AVENUE - BROOKLYN, NY 11233	11-2737223	501(C)3	30,000.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
RED APPLE FRUIT AND VEGETABLE 455 ALBANY AVENUE BROOKLYN, NY 11213	06-2607071		32,476.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
SHABBOS FISH MARKET 417 KINGSTON AVENUE BROOKLYN, NY 11225	11-3180901		27,262.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
STONELEDGE FARM LLC 359 ROSS RULAND RD SOUTH CAIRO, NY 12482	20-4541185		27,720.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
THE DOOR - A CENTER OF ALTERNATIVES - 121 AVENUE OF THE AMERICAS - NEW YORK, NY 10013	13-6127348	501(C)3	28,537.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
THE FARM AT MILLER'S CROSSING 81 ROXBURY ROAD HUDSON, NY 12534	14-1811452		50,820.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
WHISTLE DOWN FARM 20 SCHOOL TEACHER ROAD, HUDSON, NY 12534	46-2876339		37,800.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
WINDFLOWER FARM 585 MEETING HOUSE ROAD VALLEY FALLS, NY 12185	52-2336178		49,704.	0.			HPNAP-HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S
AMETHYST WOMEN PROJECT INC 1907 MERMAID AVENUE BROOKLYN, NY 11224	11-3505513	501(C)3	36,075.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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BERGEN COUNTY'S UNITED WAY 6 FOREST AVENUE PARAMUS, NJ 07652	22-6028959	501(C)3	40,620.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
EDEN II SCHOOL FOR AUTISTIC CHILDREN - 150 GRANITE STREET - STATEN ISLAND, NY 10303	13-2872916	501(C)3	10,000.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
FIFTH AVENUE COMMITTEE 621 DEGRAW STREET BROOKLYN, NY 11217	11-2475743	501(C)3	53,592.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
GERRISTEN BEACH CARES, INC PO BOX 340505 BROOKLYN, NY 11234	11-3399328	501(C)3	20,000.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
JEWISH COMMUNITY COUNCIL OF CANARSIE - 1170 PENNSYLVANIA AVENUE SUITE B - BROOKLYN, NY 11239	11-2608645	501(C)3	23,738.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
LUTHERAN SOCIAL SERVICES OF METROPOLITAN NY, INC. - 475 RIVERSIDE DRIVE STREET, SUITE 1244 - NEW YORK, NY 10115	13-2658548	501(C)3	90,000.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
MACEDONIA BAPIST CHURCH 330 BEACH 67TH STREET ARVERNE, NY 11692	11-2522629	501(C)3	15,000.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
MIDDLESEX UNITED WAY, INC 100 RIVERVIEW CENTER MIDDLETON, CT 06457	06-0665170	501(C)3	43,301.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
NEW YORK DISASTER INTERFAITH SERVICES - 4 WEST 42ND STREET, ROOM 407 - NEW YORK, NY 10036	01-0794539	501(C)3	401,908.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 YORK LEGAL ASSISTANCE GROUP 7 HANOVER SQUARE 18TH FLOOR NEW YORK, NY 10004	13-3505428	501(C)3	20,000.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
NEW YORKERS FOR CHILDREN 450 SEVENTH AVENUE, SUITE 403 NEW YORK, NY 10123	13-3904537	501(C)3	64,000.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
SOUTH BROOKLYN YOUTH CONSORTIUM 2811 MERMAID AVENUE, 2ND FLOOR BROOKLYN, NY 11224	03-0387372	501(C)3	125,000.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
UNITED WAY OF CENTRAL MARYLAND 100 SOUTH CHARLES ST. 5TH FLOOR BALTIMORE, MD 21201	52-0591543	501(C)3	9,598.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
UNITED WAY OF COASTAL FAIRFIELD COUNTY - 75 WASHINGTON AVENUE - BRIDGEPORT, CT 06604	06-0773038	501(C)3	87,978.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
UNITED WAY OF ESSEX AND WEST HUDSON - 303-9 WASHINGTON STREET - NEWARK, NJ 07102	22-6069078	501(C)3	37,795.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
UNITED WAY OF LONG ISLAND 819 GRAND BLVD. DEER PARK, NY 11729	11-6042392	501(C)3	193,577.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
UNITED WAY OF MILFORD, INC 20 EVERGREEN AVENUE MILFORD, CT 06460	06-0724409	501(C)3	60,000.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
UNITED WAY OF MONMOUTH COUNTY 1415 WYCKOFF RD. FARMINGDALE, NJ 07727	22-1828435	501(C)3	54,497.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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UNITED WAY OF NORTHERN NEW JERSEY NORTH ESSEX - P.O. BOX 1948 - MORRISTOWN, NJ 07962	22-1487247	501(C)3	81,716.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
UNITED WAY OF OCEAN COUNTY 650 WASHINGTON STREET SUITE 2 TOMS RIVER, NJ 08753	22-2148978	501(C)3	87,374.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
UNITED WAY OF ROCKLAND 135 MAIN STREET, M & T BUILDING, 2 NYACK, NY 10960	13-2535262	501(C)3	19,364.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
UNITED WAY OF SOUTHEASTERN CONNECTICUT - P.O. BOX 375 - GALES FERRY, CT 06335	06-0771393	501(C)3	83,372.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
UNITED WAY OF WESTCHESTER & PUTNAM 336 CENTRAL PARK AVENUE WHITE PLAINS, NY 10606	13-1997636	501(C)3	45,435.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
URBAN NEIGHBORHOOD SERVICES 2816 WEST 30TH STREET BROOKLYN, NY 11224	14-1997299	501(C)3	36,075.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
YOU ARE NEVER ALONE 1415 112-34 ROCKAWAY BEACH BLVD ROCKAWAY PARK, NY 11694	26-4741033	501(C)3	25,000.	0.			HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED
COMMUNITY SOLUTIONS 125 MAIDEN LANE SUITE 16C NEW YORK, NY 10038	27-3523909	501(C)3	125,000.	0.			CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS
CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION - 625 JAMAICA AVENUE - BROOKLYN, NY 11208	11-2683663	501(C)3	125,000.	0.			CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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FIFTH AVENUE COMMITTEE 621 DEGRAW STREET BROOKLYN, NY 11217	11-2475743	501(C)3	125,000.	0.			CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS
NEW SETTLEMENT APARTMENTS 1512 TOWNSEND AVENUE BRONX, NY 10452	14-1719016	501(C)3	125,000.	0.			CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS
NONPROFIT FINANCE FUND 70 WEST 36TH STREET, 11TH FLOOR NEW YORK, NY 10018	13-3238657	501(C)3	120,000.	0.			CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS
ST. NICKS ALLIANCE 2 KINGS LAND AVENUE, 2ND FLOOR BROOKLYN, NY 11211	51-0192170	501(C)3	125,000.	0.			CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS
TCC GROUP, INC. 31 WEST 27TH STREET, 4TH FLOOR NEW YORK, NY 10001	23-2491136	501(C)3	15,000.	0.			CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS
WENDY FLEISCHER 674 CARROLL STREET BROOKLYN, NY 11215			101,511.	0.			CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS
CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION - 625 JAMAICA AVENUE - BROOKLYN, NY 11208	11-2683663	501(C)3	30,500.	0.			COLLEGE PATH NETWORK OF EXPOSURE COLLEGE PATH LINKS THE COLLEGE ASPIRATIONS OF LOW TO
UNITED WAY OF COASTAL FAIRFIELD COUNTY - 75 WASHINGTON AVENUE - BRIDGEPORT, CT 06604	06-0773038	501(C)3	50,000.	0.			COLLEGE PATH NETWORK OF EXPOSURE COLLEGE PATH LINKS THE COLLEGE ASPIRATIONS OF LOW TO
UNITED WAY OF GREATER MERCER COUNTY - 3150 BRUNSWICK PIKE, SUITE 230 - LAWRENCEVILLE, NY 08648	21-0683073	501(C)3	80,000.	0.			COLLEGE PATH NETWORK OF EXPOSURE COLLEGE PATH LINKS THE COLLEGE ASPIRATIONS OF LOW TO

Schedule I (Form 990)

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UNITED WAY OF LONG ISLAND 819 GRAND BLVD. DEER PARK, NY 11729	11-6042392	501(C)3	50,000.	0.			COLLEGE PATH NETWORK OF EXPOSURE COLLEGE PATH LINKS THE COLLEGE ASPIRATIONS OF LOW TO
BRONXWORKS 60 EAST TREMONT AVE. BRONX, NY 10453	13-3254484	501(C)3	220,268.	0.			FOOD SUPPORT CONNECT (FSC)-FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS
CHINESE-AMERICAN PLANNING COUNCIL, INC. - 150 ELIZABETH ST. - NEW YORK, NY 10012	13-6202692	501(C)3	202,612.	0.			FOOD SUPPORT CONNECT (FSC)-FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS
COMMUNITY HEALTH ACTION OF STATEN ISLAND, INC - 56 BAY STREET - STATEN ISLAND, NY 10301	13-3556132	501(C)3	82,570.	0.			FOOD SUPPORT CONNECT (FSC)-FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS
FLEET PROMOTIONAL PRODUCTS, LLC P.O BOX 763 PLATTSBURG, NY 12901	14-1828535		33,003.	0.			FOOD SUPPORT CONNECT (FSC)-FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS
FOOD BANK FOR NEW YORK/ FOOD CHANGE - 39 BROADWAY, 10TH FLOOR - NEW YORK, NY 10006	13-3036532	501(C)3	316,564.	0.			FOOD SUPPORT CONNECT (FSC)-FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS
METROPOLITAN COUNCIL ON JEWISH POVERTY - 80 MAIDEN LANE, 21ST FLOOR - NEW YORK, NY 10038	13-2738818	501(C)3	89,436.	0.			FOOD SUPPORT CONNECT (FSC)-FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS
NEW YORK CITY COALITION AGAINST HUNGER - 16 BEAVER STREET, 3RD FLOOR - NEW YORK, NY 10004	13-3471350	501(C)3	251,656.	0.			FOOD SUPPORT CONNECT (FSC)-FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS
RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL, INC. - 217 WYCKOFF AVE - BROOKLYN, NY 11237	11-2453853	501(C)3	163,468.	0.			FOOD SUPPORT CONNECT (FSC)-FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS

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SOCIAL SOLUTIONS, INC. 425 WILLIAM COURT, SUITE 100 BALTIMORE, NY 21220	52-2277149		7,763.	0.			SELF-SUFFICIENCY CALCULATOR
FUND FOR THE CITY OF NEW YORK 121 AVENUE OF THE AMERICAS, 6TH FL NEW YORK, NY 10013	13-2612524	501(C)3	75,000.	0.			BOARDSERVENYC-BOARD RECRUITMENT, TRAINING, AND PLACEMENT PROGRAM, IN PARTNERSHIP WITH NYC
CAUSE EFFECTIVE 505 EIGHTH AVENUE, SUITE 1212 NEW YORK, NY 10018	13-3083978	501(C)3	19,599.	0.			BOARDSERVENYC-BOARD RECRUITMENT, TRAINING, AND PLACEMENT PROGRAM, IN PARTNERSHIP WITH NYC
EMERGENCY PREPAREDNESS SOLUTIONS 11037 CROSBY MANOR RD UTICA, NY 13502	45-5338078		42,500.	0.			BOARDSERVENYC-BOARD RECRUITMENT, TRAINING, AND PLACEMENT PROGRAM, IN PARTNERSHIP WITH NYC
MICHAEL DAVIDSON 3647 BROADWAY NEW YORK, NY 10031			26,700.	0.			BOARDSERVENYC-BOARD RECRUITMENT, TRAINING, AND PLACEMENT PROGRAM, IN PARTNERSHIP WITH NYC
FUND FOR THE CITY OF NEW YORK 121 AVENUE OF THE AMERICAS NEW YORK, NY 10031	13-2612524	501(C)3	10,000.	0.			CHILD CARE EARLY EDUCATION FUND- THE CHILD CARE AND EARLY EDUCATION FUND (CCEEF) IS A
FUND FOR THE CITY OF NEW YORK 121 AVENUE OF THE AMERICAS NEW YORK, NY 10031	13-2612524	501(C)3	10,000.	0.			READNYC- READNYC IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN,
STATEN ISLAND NFP ASSOCIATION, INC 5 TELPORT DRIVE SUITE 200 STATEN ISLAND, NY 10311	20-3560375	501(C)3	10,000.	0.			BOARDSERVENYC-BOARD RECRUITMENT, TRAINING, AND PLACEMENT PROGRAM, IN PARTNERSHIP WITH NYC

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to 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

Part IV

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

PART I, LINE 2:

EXPLANATION: AS PART OF THE PROCESS OF MONITORING THE COMMUNITY BASED

ORGANIZATIONS THAT UWNYC FUNDS, UWNYC 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. UWNYC

ALSO REQUIRES AND REVIEW AGENCIES' PROGRAMMATIC DATA AND ACCOMPLISHMENTS.

FINALLY, UWNYC CONDUCTS PROGRAMMATIC REVIEWS AT THE PROGRAM SITES AND

PROVIDE FEEDBACK.

Part IV Supplemental Information

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY WEALTH PARTNERS

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: EAST SIDE HOUSE INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT:

REACH OUT AND READ OF GREATER NEW YORK

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: ROSALIND KOTZ

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

Part IV Supplemental Information

THREE.

NAME OF ORGANIZATION OR GOVERNMENT: SHANE KATHERINE SAFIR

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: CAMBA

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT:

CATHOLIC CHARITIES COMMUNITY SERVICES, ARCHDIOCESE OF NY

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

Part IV Supplemental Information

ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT: CENTRAL QUEENS YM & YWH

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: CITYKIDS FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT:

COMMUNITY ASSOCIATION OF PROGRESSIVE DOMINICANS

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

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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.

NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY MEDIATION SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: COUNSELING IN SCHOOLS, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: EAST SIDE HOUSE INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: ATTENDANCE IMPROVEMENT DROPOUT

PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY DEPARTMENT OF

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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

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THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND

ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT: ENACT, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

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THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND

ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT: GLOBAL KIDS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

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ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT: GOOD SHEPHERD SERVICES

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

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ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT:

GOODWILL INDUSTRIES OF GREATER NY & NJ

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

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ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT: GRAND STREET SETTLEMENT

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

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Part IV Supplemental Information

ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT: HENRY STREET SETTLEMENT

(H) PURPOSE OF GRANT OR ASSISTANCE: ATTENDANCE IMPROVEMENT DROPOUT

PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY DEPARTMENT OF

EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT

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ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT:

NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

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ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT: PARTNERSHIP WITH CHILDREN, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

Part IV Supplemental Information

PERFORMING PUBLIC SCHOOLS. GRADUATE PREPARE SUCCEED (GPS)-HELPS STUDENTS

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ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT:

PHIPPS COMMUNITY DEVELOPMENT CORPORATION

(H) PURPOSE OF GRANT OR ASSISTANCE: ATTENDANCE IMPROVEMENT DROPOUT

PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY DEPARTMENT OF

EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT

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ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT: QUEENS COMMUNITY HOUSE

(H) PURPOSE OF GRANT OR ASSISTANCE: ATTENDANCE IMPROVEMENT DROPOUT

PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY DEPARTMENT OF

EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT

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ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT:

RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL, INC.

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: ATTENDANCE IMPROVEMENT DROPOUT

PREVENTION SERVICES (AIDP)-UWNYC AND THE NEW YORK CITY DEPARTMENT OF

EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT

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ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT: SOCIAL SOLUTIONS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

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THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND

ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT: SPORTS & ARTS IN SCHOOLS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

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THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND

ATTENDANCE IMPROVEMENT SERVICES.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: ST. JOHN'S UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

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THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND

ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT: THE DOOR - A CENTER OF ALTERNATIVES

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

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THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND

ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT: URBAN ARTS PARTNERSHIP

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

Part IV Supplemental Information

THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND
ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT:

CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION

(H) PURPOSE OF GRANT OR ASSISTANCE: COLLEGE READINESS ACADEMY -THE

PROGRAM FOCUSES PRIMARILY ON ACADEMIC PREPAREDNESS FOR 30 HIGH SCHOOL

STUDENTS FROM EAST NEW YORK, BUT ALSO INCLUDES CAREER EXPOSURE, COLLEGE

ACCESS AND EXPLORATION AND FINANCING STRATEGIES FOR HIGHER EDUCATION.

NAME OF ORGANIZATION OR GOVERNMENT: FASHION INSTITUTE OF TECHNOLOGY

(H) PURPOSE OF GRANT OR ASSISTANCE: COLLEGE READINESS ACADEMY -THE

PROGRAM FOCUSES PRIMARILY ON ACADEMIC PREPAREDNESS FOR 30 HIGH SCHOOL

STUDENTS FROM EAST NEW YORK, BUT ALSO INCLUDES CAREER EXPOSURE, COLLEGE

ACCESS AND EXPLORATION AND FINANCING STRATEGIES FOR HIGHER EDUCATION.

NAME OF ORGANIZATION OR GOVERNMENT: METIS ASSOCIATES, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: COLLEGE READINESS ACADEMY -THE

PROGRAM FOCUSES PRIMARILY ON ACADEMIC PREPAREDNESS FOR 30 HIGH SCHOOL

STUDENTS FROM EAST NEW YORK, BUT ALSO INCLUDES CAREER EXPOSURE, COLLEGE

ACCESS AND EXPLORATION AND FINANCING STRATEGIES FOR HIGHER EDUCATION.

NAME OF ORGANIZATION OR GOVERNMENT:

CHINESE-AMERICAN PLANNING COUNCIL, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

Part IV Supplemental Information

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.

NAME OF ORGANIZATION OR GOVERNMENT:

COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: ATTENDANCE IMPROVEMENT DROPOUT

PREVENTION SERVICES (AIDP)-UUNYC 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

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THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND

ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT: YWCA OF THE CITY OF NEW YORK

(H) PURPOSE OF GRANT OR ASSISTANCE: ATTENDANCE IMPROVEMENT DROPOUT

PREVENTION SERVICES (AIDP)-UUNYC 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

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THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND

ATTENDANCE IMPROVEMENT SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT: DRISCOLL FOODS

(H) PURPOSE OF GRANT OR ASSISTANCE: EMERGENCY FOOD AND SHELTER PROGRAM

Part IV Supplemental Information

(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.

NAME OF ORGANIZATION OR GOVERNMENT: AGRI PROCESSORS INCORPORATED

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: BALTER SALES COMPANY, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: BENZ'S FOOD PRODUCTS, INCORPORATED

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

Part IV Supplemental Information

ISSUES.

NAME OF ORGANIZATION OR GOVERNMENT: CODERO'S HOSTING

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: CRANBERRY HALL FARM

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: CURTIS WARD REFRIGERATION

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: DAVID ELLIOT POULTRY FARM

(H) PURPOSE OF GRANT OR ASSISTANCE: HPNAP-HELPS ENSURE THE ACCESSIBILITY

Part IV Supplemental Information

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.

NAME OF ORGANIZATION OR GOVERNMENT: DRISCOLL FOODS

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: ECOSTATION NY

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: GOLDEN EARTHWORM ORGANIC FARM, LLC

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

Part IV Supplemental Information

ISSUES.

NAME OF ORGANIZATION OR GOVERNMENT: GROWNYC

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: HEARTY ROOTS FARM

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: J. GLEBOCKI FARMS

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: KENOVER MARKETING CORPORATION

(H) PURPOSE OF GRANT OR ASSISTANCE: HPNAP-HELPS ENSURE THE ACCESSIBILITY

Part IV Supplemental Information

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.

NAME OF ORGANIZATION OR GOVERNMENT: MILK NOT JAILS

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT:

NORTHEAST BROOKLY HOUSING DEVELOPMENT CORP.

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: RED APPLE FRUIT AND VEGETABLE

(H) PURPOSE OF GRANT OR ASSISTANCE: 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

Part IV Supplemental Information

WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION

ISSUES.

NAME OF ORGANIZATION OR GOVERNMENT: SHABBOS FISH MARKET

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: STONELEDGE FARM LLC

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: THE DOOR - A CENTER OF ALTERNATIVES

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: THE FARM AT MILLER'S CROSSING

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: WHISTLE DOWN FARM

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: WINDFLOWER FARM

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: AMETHYST WOMEN PROJECT INC

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: BERGEN COUNTY'S UNITED WAY

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: EDEN II SCHOOL FOR AUTISTIC CHILDREN

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: FIFTH AVENUE COMMITTEE

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: GERRISTEN BEACH CARES, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: JEWISH COMMUNITY COUNCIL OF CANARSIE

(H) PURPOSE OF GRANT OR ASSISTANCE: HURRICANE SANDY RECOVERY FUND

(HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED BOTH

Part IV Supplemental Information

NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND

ORGANIZATIONS IMPACTED BY THE HURRICANE.

NAME OF ORGANIZATION OR GOVERNMENT:

LUTHERAN SOCIAL SERVICES OF METROPOLITAN NY, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: MACEDONIA BAPIST CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: MIDDLESEX UNITED WAY, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: NEW YORK DISASTER INTERFAITH SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: NEW YORK LEGAL ASSISTANCE GROUP

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: NEW YORKERS FOR CHILDREN

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: SOUTH BROOKLYN YOUTH CONSORTIUM

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF CENTRAL MARYLAND

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT:

UNITED WAY OF COASTAL FAIRFIELD COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: HURRICANE SANDY RECOVERY FUND

(HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED BOTH

Part IV Supplemental Information

NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND

ORGANIZATIONS IMPACTED BY THE HURRICANE.

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF ESSEX AND WEST HUDSON

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF LONG ISLAND

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF MILFORD, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF MONMOUTH COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT:

Part IV Supplemental Information

UNITED WAY OF NORTHERN NEW JERSEY NORTH ESSEX

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF OCEAN COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF ROCKLAND

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT:

UNITED WAY OF SOUTHEASTERN CONNECTICUT

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF WESTCHESTER & PUTNAM

(H) PURPOSE OF GRANT OR ASSISTANCE: HURRICANE SANDY RECOVERY FUND

(HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF. HSRF HAS PROVIDED BOTH

Part IV Supplemental Information

NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND

ORGANIZATIONS IMPACTED BY THE HURRICANE.

NAME OF ORGANIZATION OR GOVERNMENT: URBAN NEIGHBORHOOD SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: YOU ARE NEVER ALONE 1415

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY SOLUTIONS

(H) PURPOSE OF GRANT OR ASSISTANCE: 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. AS OF MAY 2014, 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 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. UWNYC INVESTED \$100,0000 IN

THE FUND IN 2014.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION

(H) PURPOSE OF GRANT OR ASSISTANCE: 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. AS OF MAY 2014, CCF BEGAN FUNDING FIVE

COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY

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BE FUNDED AT \$250,000 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. UWNYC INVESTED \$100,0000 IN

THE FUND IN 2014.

NAME OF ORGANIZATION OR GOVERNMENT: FIFTH AVENUE COMMITTEE

(H) PURPOSE OF GRANT OR ASSISTANCE: 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. AS OF MAY 2014, 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 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. UWNYC INVESTED \$100,0000 IN

THE FUND IN 2014.

NAME OF ORGANIZATION OR GOVERNMENT: NEW SETTLEMENT APARTMENTS

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: 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. AS OF MAY 2014, 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 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. UWNYP INVESTED \$100,0000 IN

THE FUND IN 2014.

NAME OF ORGANIZATION OR GOVERNMENT: NONPROFIT FINANCE FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: 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. AS OF MAY 2014, 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 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. UWNYP INVESTED \$100,0000 IN

THE FUND IN 2014.

NAME OF ORGANIZATION OR GOVERNMENT: ST. NICKS ALLIANCE

(H) PURPOSE OF GRANT OR ASSISTANCE: CHANGE CAPITAL FUND THE CHANGE

CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS AND

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FINANCIAL INSTITUTIONS THAT POOL FUNDS TO INVEST IN COMMUNITY DEVELOPMENT

EFFORTS ACROSS NEW YORK CITY. AS OF MAY 2014, 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 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. UWNYC INVESTED \$100,0000 IN

THE FUND IN 2014.

NAME OF ORGANIZATION OR GOVERNMENT: TCC GROUP, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: 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. AS OF MAY 2014, 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 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. UWNYC INVESTED \$100,0000 IN

THE FUND IN 2014.

NAME OF ORGANIZATION OR GOVERNMENT: WENDY FLEISCHER

(H) PURPOSE OF GRANT OR ASSISTANCE: 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. AS OF MAY 2014, CCF BEGAN FUNDING FIVE

Part IV Supplemental Information

COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY
REDUCING PERSISTENT AND CHRONIC POVERTY. EACH NONPROFIT ORGANIZATION WILL
BE FUNDED AT \$250,000 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. UWNYP INVESTED \$100,0000 IN
THE FUND IN 2014.

NAME OF ORGANIZATION OR GOVERNMENT:

CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION

(H) PURPOSE OF GRANT OR ASSISTANCE: COLLEGE PATH NETWORK OF EXPOSURE

COLLEGE PATH LINKS THE COLLEGE ASPIRATIONS OF LOW TO MODERATE INCOME HIGH
SCHOOL STUDENTS AND THEIR FAMILIES TO BE BETTER ABLE TO SAVE FOR COLLEGE,
AS WELL AS BECOME MORE FINANCIALLY SECURE, BY COMBINING ACCESS TO THE
EARNED INCOME TAX CREDIT (EITC) AND OTHER INCOME GENERATING VEHICLES IN
TANDEM WITH FINANCIAL MANAGEMENT COACHING AND FAFSA COMPLETION.

NAME OF ORGANIZATION OR GOVERNMENT:

UNITED WAY OF COASTAL FAIRFIELD COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: COLLEGE PATH NETWORK OF EXPOSURE

COLLEGE PATH LINKS THE COLLEGE ASPIRATIONS OF LOW TO MODERATE INCOME HIGH
SCHOOL STUDENTS AND THEIR FAMILIES TO BE BETTER ABLE TO SAVE FOR COLLEGE,
AS WELL AS BECOME MORE FINANCIALLY SECURE, BY COMBINING ACCESS TO THE
EARNED INCOME TAX CREDIT (EITC) AND OTHER INCOME GENERATING VEHICLES IN
TANDEM WITH FINANCIAL MANAGEMENT COACHING AND FAFSA COMPLETION.

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF GREATER MERCER COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: COLLEGE PATH NETWORK OF EXPOSURE

Part IV Supplemental Information

COLLEGE PATH LINKS THE COLLEGE ASPIRATIONS OF LOW TO MODERATE INCOME HIGH

SCHOOL STUDENTS AND THEIR FAMILIES TO BE BETTER ABLE TO SAVE FOR COLLEGE,

AS WELL AS BECOME MORE FINANCIALLY SECURE, BY COMBINING ACCESS TO THE

EARNED INCOME TAX CREDIT (EITC) AND OTHER INCOME GENERATING VEHICLES IN

TANDEM WITH FINANCIAL MANAGEMENT COACHING AND FAFSA COMPLETION.

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF LONG ISLAND

(H) PURPOSE OF GRANT OR ASSISTANCE: COLLEGE PATH NETWORK OF EXPOSURE

COLLEGE PATH LINKS THE COLLEGE ASPIRATIONS OF LOW TO MODERATE INCOME HIGH

SCHOOL STUDENTS AND THEIR FAMILIES TO BE BETTER ABLE TO SAVE FOR COLLEGE,

AS WELL AS BECOME MORE FINANCIALLY SECURE, BY COMBINING ACCESS TO THE

EARNED INCOME TAX CREDIT (EITC) AND OTHER INCOME GENERATING VEHICLES IN

TANDEM WITH FINANCIAL MANAGEMENT COACHING AND FAFSA COMPLETION.

NAME OF ORGANIZATION OR GOVERNMENT: BRONXWORKS

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT:

CHINESE-AMERICAN PLANNING COUNCIL, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

COMMUNITY HEALTH ACTION OF STATEN ISLAND, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: FLEET PROMOTIONAL PRODUCTS, LLC

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: FOOD BANK FOR NEW YORK/ FOOD CHANGE

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT:

METROPOLITAN COUNCIL ON JEWISH POVERTY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOOD SUPPORT CONNECT (FSC)-FSC

FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS BY

CONDUCTING GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED

Part IV Supplemental Information

BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH
INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY.

NAME OF ORGANIZATION OR GOVERNMENT:

NEW YORK CITY COALITION AGAINST HUNGER

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT:

RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: FUND FOR THE CITY OF NEW YORK

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: CAUSE EFFECTIVE

(H) PURPOSE OF GRANT OR ASSISTANCE: BOARDSERVENYC-BOARD RECRUITMENT,

TRAINING, AND PLACEMENT PROGRAM, IN PARTNERSHIP WITH NYC SERVICE, BUILDS

Part IV Supplemental Information

THE CAPACITY OF NONPROFITS IN NEW YORK CITY BY CONNECTING THEM TO A POOL
OF PROSPECTIVE BOARD MEMBERS.

NAME OF ORGANIZATION OR GOVERNMENT: EMERGENCY PREPAREDNESS SOLUTIONS

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: MICHAEL DAVIDSON

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

NAME OF ORGANIZATION OR GOVERNMENT: FUND FOR THE CITY OF NEW YORK

(H) PURPOSE OF GRANT OR ASSISTANCE: CHILD CARE EARLY EDUCATION FUND- THE
CHILD CARE AND EARLY EDUCATION FUND (CCEEF) IS A COLLABORATION OF
PHILANTHROPIC FOUNDATIONS THAT POOL FUNDS TO INVEST IN IMPROVING NEW YORK
CITY'S SYSTEM OF EARLY CARE AND EDUCATION. THE GOAL IS A HIGH QUALITY,
UNIFIED SYSTEM FOR CHILDREN 0-5, PRIORITIZING THOSE FROM LOW-INCOME
NEIGHBORHOODS. CCCEEF'S MAIN STRATEGY IS THROUGH GRANT MAKING, BUT ALSO
SERVES TO EDUCATE AND ACT IN AN ADVISORY CAPACITY TO OTHER FUNDERS,
POLICY MAKERS AND KEY STAKEHOLDERS. UWNYS'S 2014 CONTRIBUTION WAS
\$10,000.

NAME OF ORGANIZATION OR GOVERNMENT: FUND FOR THE CITY OF NEW YORK

(H) PURPOSE OF GRANT OR ASSISTANCE: READNYC- READNYC IS A COMPREHENSIVE,

Part IV Supplemental Information

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.

NAME OF ORGANIZATION OR GOVERNMENT: STATEN ISLAND NFP ASSOCIATION, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: 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.

**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.** ▶ **See separate instructions.**

▶ **Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990**

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

UNITED WAY OF NEW YORK CITY

Employer identification number

13-2617681

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

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.

- | | |
|---|---|
| ☒ Compensation committee | ☒ Written employment contract |
| ☒ Independent compensation consultant | ☒ Compensation survey or study |
| ☒ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in 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

8 Were any amounts reported in 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

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

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

Schedule J (Form 990) 2013

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 in 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 reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SHEENA WRIGHT PRESIDENT & CEO	(i)	337,474.	0.	1,929.	5,833.	16,449.	361,685.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JAY ARONOWITZ CFO (FORMER)	(i)	211,650.	0.	4,050.	5,614.	19,863.	241,177.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) SUNITA SUBRAMANIAN GENERAL COUNSEL AND HEAD OF ADMINISTRATION	(i)	172,400.	0.	464.	4,120.	2,071.	179,055.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ELWANDA YOUNG COO (FORMER)	(i)	306,749.	0.	4,743.	9,085.	11,290.	331,867.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) ELENA PAK SR VP OF RESOURCE DEVELOPMENT	(i)	167,004.	0.	349.	4,125.	12,257.	183,735.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) JUANITA AYALA-VARGAS VP OF COMMUNITY IMPACT	(i)	155,688.	0.	585.	5,250.	19,330.	180,853.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) IRA BELLACH (FORMER) VP OF IT	(i)	160,191.	0.	1,243.	4,047.	26,657.	192,138.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) MIRIAM BENITEZ VP OF HUMAN CAPITAL	(i)	142,352.	0.	1,668.	3,734.	10,092.	157,846.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

- ▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**
▶ **Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2013

Open To Public Inspection

Name of the organization

UNITED WAY OF NEW YORK CITY

Employer identification number

13-2617681

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No

Total ▶ \$

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

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

Schedule L (Form 990 or 990-EZ) 2013

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
JOSEPH CABRERA	BOARD VICE CHAIRMAN	800,000.	CUSHMAN & W		X
ROBERT MULLEN	BOARD MEMBER; PRESI	543,953.	STRUCTURE T		X
TED MOUDIS	BOARD MEMBER; SENIO	269,124.	TED MOUDIS		X

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: JOSEPH CABRERA

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

BOARD VICE CHAIRMAN; VICE CHAIRMAN OF CUSHMAN & WAKEFIELD

(C) AMOUNT OF TRANSACTION \$ 800,000.

(D) DESCRIPTION OF TRANSACTION: CUSHMAN & WAKEFIELD (C&W) SERVED AS THE

REAL ESTATE BROKER IN CONNECTION WITH FINDING NEW OFFICE SPACE AT 205

EAST 42ND STREET, NEW YORK NY 10017. THE EXECUTIVE COMMITTEE REVIEWED

COMPARATIVE BIDS AND APPROVED THE SELECTION OF C&W AT ITS 8/30/2011

SPECIAL MEETING.

(E) SHARING OF ORGANIZATION REVENUES? = NO

(A) NAME OF PERSON: ROBERT MULLEN

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

BOARD MEMBER; PRESIDENT OF STRUCTURE TONE

(C) AMOUNT OF TRANSACTION \$ 543,953.

(D) DESCRIPTION OF TRANSACTION: STRUCTURE TONE HAS BEEN RETAINED BY

DURST CORPORATION TO CONSTRUCT UWNYC'S NEW OFFICE SPACE. UWNYC DID NOT

SELECT STRUCTURE TONE AND WILL NOT PAY STRUCTURE TONE DIRECTLY - UWNYC

WILL PAY THROUGH DURST.

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

(E) SHARING OF ORGANIZATION REVENUES? = NO

(A) NAME OF PERSON: TED MOUDIS

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

BOARD MEMBER; SENIOR PRINCIPAL OF TED MOUDIS AIA

(C) AMOUNT OF TRANSACTION \$ 269,124.

(D) DESCRIPTION OF TRANSACTION: TED MOUDIS ASSOCIATES WAS RETAINED TO

DESIGN UWNYS'S NEW OFFICE SPACE AT 205 EAST 42ND STREET, NEW YORK, NY

10017. THE FIRM WAS RETAINED PRIOR TO TED MOUDIS' ELECTION TO THE BOARD.

(E) SHARING OF ORGANIZATION REVENUES? = NO

**SCHEDULE M
(Form 990)**Department of the Treasury
Internal Revenue Service**Noncash Contributions**

OMB No. 1545-0047

2013**Open to Public
Inspection**

- ▶ **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**

Name of the organization

UNITED WAY OF NEW YORK CITY

Employer identification number

13-2617681

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 ▶ (SPECIAL EVENT)	X	6	50,350.	FMV
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 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?

Yes No

30a		X

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	X	
----	---	--

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

32a		X
-----	--	---

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.

--	--	--

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

Schedule M (Form 990) (2013)

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.

[illegible]

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

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

UNITED WAY OF NEW YORK CITY

Employer identification number

13-2617681

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

COMMUNITY-BASED NON-PROFITS TO TACKLE THE ROOT CAUSES OF POVERTY. UWNYC

DESIGNS AND INVESTS IN EVIDENCE-BASED INITIATIVES THAT ENSURE

LOW-INCOME NEW YORKERS ARE ABLE TO MEET BASIC NEEDS AND BUILD A BETTER

FUTURE. UWNYC RIGOROUSLY EVALUATES ITS 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.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

PARTNERED WITH NYCDOE DESIGNATED SCHOOLS TO PROVIDE SERVICES TO

ELIGIBLE STUDENTS AND THEIR FAMILIES.

GRADUATE PREPARE SUCCEED (GPS-NYC)-IN 2010, UWNYC LAUNCHED ITS

SIGNATURE PROGRAM, GRADUATE, PREPARE, SUCCEED (GPS-NYC), WHICH BUILDS

ON OUR 20 YEARS OF EXPERIENCE WITH THE COMMUNITY ACHIEVEMENT PROJECT IN

THE SCHOOLS (CAPS) PROGRAM AND INCORPORATES A MORE HOLISTIC APPROACH,

SPECIFICALLY TARGETING 9TH GRADE STUDENTS ENTERING HIGH SCHOOL WITH A

HISTORY OF CHRONIC ABSENTEEISM. UNITED WAY OF NYC BRING TOGETHER

COMMUNITY-BASED ORGANIZATIONS (CBOS) AND NYCDOE PUBLIC SCHOOLS WITH A

FOCUS ON ACADEMIC SUPPORT AND ACADEMIC SUPPORT PROGRAMS IN ADDITION TO

TRADITIONAL AIDP SERVICES, COUNSELING, FAMILY ENGAGEMENT, AND

ATTENDANCE IMPROVEMENT SERVICES, GPS-NYC IS DESIGNED TO HELP STUDENTS

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

Schedule O (Form 990 or 990-EZ) (2013)

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

RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL.

ALTERNATE LEARNING CENTERS (ALCS)-IN ADDITION TO OUR GPS-NYC PROGRAM,

UWNYC PARTNERS WITH CBOS TO PROVIDE AIDP SERVICES AT EIGHT ALC SITES.

THESE SERVICES ARE OFFERED TO STUDENTS WHO ARE ON SUSPENSION AND FOCUS

ON REDUCING RECIDIVISM. THIS INTERVENTION IS TEMPORARY AND SERVICES

CAN BE UP TO ONE YEAR.

MIDDLE SCHOOL INITIATIVE - THE MIDDLE SCHOOL ACADEMIC INITIATIVE (MSAI)

IS AN AIDP PROGRAM THAT SUPPORTS TWO COHORTS OF 115 STUDENTS IN TWO

MIDDLE SCHOOLS TO IMPROVE STUDENT ATTENDANCE. STUDENTS IN THIS PROGRAM

ARE SUPPORTED WITH ATTENDANCE OUTREACH, COUNSELING, AND FAMILY

INVOLVEMENT. IN ADDITION 25 STUDENTS FROM EACH SCHOOL PARTICIPATE IN AN

ACADEMIC AFTER SCHOOL SUPPORT PROGRAM THAT FOCUSES IN ENGLISH AND MATH.

THE GOAL OF THE ACADEMIC COMPONENT IS TO HELP 7TH AND 8TH GRADE

STUDENTS ACHIEVE ACADEMIC STANDARDS FOR GRADUATION AND PREPARE THEM FOR

THEIR TRANSITION INTO HIGH SCHOOL.

TRANSFER SCHOOLS - AIDP PROGRAMS AT TRANSFER SCHOOLS AIM TO SUPPORT THE

SUCCESSFUL TRANSITION AND PROMOTION OF STUDENTS ENTERING TRANSFER HIGH

SCHOOLS AND IDENTIFIED AS AT RISK OF DROPPING OUT OF SCHOOL. OVER-AGE

AND UNDER-CREDITED STUDENTS ARE PROVIDED TARGETED, COMPREHENSIVE

SERVICES IN AN ACCELERATED TIMEFRAME. TRANSFER SCHOOLS ENROLL STUDENTS

WHO HAVE ALREADY ATTENDED ANOTHER HIGH SCHOOL FOR A YEAR BUT HAVE NOT

MADE SUFFICIENT PROGRESS TOWARDS GRADUATION. AIDP TRANSFER SCHOOLS

PARTNERS PROVIDE ACADEMIC SUPPORT, ATTENDANCE OUTREACH, COUNSELING AND

FAMILY INVOLVEMENT SERVICES.

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COLLEGE READINESS ACADEMY - UWNYC DEVELOPED A COLLEGE READINESS PILOT

PROGRAM TO PROVIDE COLLEGE ACCESS SERVICES AND JOB SKILLS FOR STUDENTS

LIVING IN THE LOWEST COLLEGE READY NEIGHBORHOOD IN NEW YORK CITY. THE

PROGRAM FOCUSES PRIMARILY ON ACADEMIC PREPAREDNESS, BUT ALSO INCLUDES

CAREER EXPOSURE, COLLEGE ACCESS AND EXPLORATION AND FINANCING

STRATEGIES FOR HIGHER EDUCATION. CENTRAL TO THIS PILOT IS THE ROLE OF

PROFESSIONAL VOLUNTEERS AND CORPORATE PARTNERSHIPS. IMPACT VOLUNTEER

OPPORTUNITIES WILL LEAD TO POSITIVE EXPOSURE TO HIGHER EDUCATION AND

CAREER OPPORTUNITIES.

READNYC - READNYC 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. UWNYC BRINGS

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.

THE CHILD CARE AND EARLY EDUCATION FUND - THE CHILD CARE AND EARLY

EDUCATION FUND (CCEEF) IS A COLLABORATION OF PHILANTHROPIC FOUNDATIONS

THAT POOL FUNDS TO INVEST IN IMPROVING NEW YORK CITY'S SYSTEM OF EARLY

CARE AND EDUCATION. THE GOAL IS A HIGH QUALITY, UNIFIED SYSTEM FOR

CHILDREN 0-5, PRIORITIZING THOSE FROM LOW-INCOME NEIGHBORHOODS.

CCCEEF'S MAIN STRATEGY IS THROUGH GRANT MAKING, BUT ALSO SERVES TO

EDUCATE AND ACT IN AN ADVISORY CAPACITY TO OTHER FUNDERS, POLICY MAKERS

AND KEY STAKEHOLDERS. UWNYC'S 2014 CONTRIBUTION WAS \$10,000.

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FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY REDUCING PERSISTENT

AND CHRONIC POVERTY. EACH NONPROFIT ORGANIZATION WILL BE FUNDED AT

\$250,000 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. UWNYC INVESTED \$100,000 IN THE FUND IN

2014.

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.

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.

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COLLEGE PATH NETWORK OF EXPOSURE - COLLEGE PATH LINKS THE COLLEGE

ASPIRATIONS OF LOW TO MODERATE INCOME HIGH SCHOOL STUDENTS AND THEIR

FAMILIES TO BE BETTER ABLE TO SAVE FOR COLLEGE, AS WELL AS BECOME MORE

FINANCIALLY SECURE, BY COMBINING ACCESS TO THE EARNED INCOME TAX CREDIT

(EITC) AND OTHER INCOME GENERATING VEHICLES IN TANDEM WITH FINANCIAL

MANAGEMENT COACHING AND FAFSA COMPLETION.

SELF-SUFFICIENCY STANDARD REPORT - THE 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 III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

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.

EMERGENCY FOOD PROVIDER TRAINING/TISH ILLUMINATION FUND - EMERGENCY

FOOD ASSISTANCE GRANT (EFAG) IS AIMED AT FILLING THE GAP CAUSED BY THE

RECENT CUTS IN FEDERAL SNAP BENEFITS AND PROVIDES A BOOST TO VITAL FOOD

ASSISTANCE PROGRAMS, TO HELP PROVIDE RELIEF TO IMPACTED NEW YORKERS.

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STRENGTHENING NEW YORK CITY NONPROFITS (SNYCN) 2013/2014

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.

SNYCN WORKS WITH A CROSS-SECTION OF PARTNERS TO IMPLEMENT INITIATIVES
AND PROMOTE PRACTICES THAT STRENGTHEN AND SUPPORT THE RANGE OF THE
CITY'S NONPROFITS. SNYCN 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.

BOARDSERVENYC - OUR 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.

HURRICANE SANDY RECOVERY FUND (HSRF) - IMMEDIATELY AFTER THE HURRICANE
HIT NYC, UNITED WAY U.S.A. ASKED UWNYC TO MANAGE A HURRICANE SANDY
RECOVERY FUND (HSRF) AND TO LEAD THE FUNDRAISING EFFORTS FOR THAT FUND.

UWNYC SERVED AS THE FUND MANAGER FOR HSRF AND ENSURED THAT ALL FUNDS

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WERE USED EFFICIENTLY AND EFFECTIVELY TO SERVE THOSE IN NEED.

CONTRIBUTIONS TO HSRF WERE USED BY LOCAL UNITED WAYS ALONG THE EASTERN

SEABOARD TO ADDRESS THE NEAR AND LONG TERM RECOVERY NEEDS OF

COMMUNITIES MOST AFFECTED BY THE HURRICANE, INCLUDING BOLSTERING UNITED

WAY'S COMMUNITY BASED PARTNERS THAT SERVE HURRICANE AFFECTED

INDIVIDUALS AND FAMILIES WHO WERE ALREADY VULNERABLE AND EXPERIENCING

CHALLENGES IN MEETING THEIR MOST BASIC NEEDS.

HSRF WAS INTENDED TO COMPLEMENT THE WORK OF NONPROFIT ORGANIZATIONS

THAT WERE STRUGGLING TO ADDRESS THE EMERGENCY ISSUES FACING THEIR

COMMUNITIES BY MEETING UNMET NEEDS THAT WERE NOT COVERED BY INSURANCE

OR OTHER GOVERNMENT PROGRAMS.

THE FORMULA UTILIZED BY UWNYC TO DETERMINE THE DISTRIBUTION OF HSRF

DOLLARS TAKES INTO CONSIDERATION THREE FACTORS - POPULATION IMPACT,

ACTUAL IMPACT, AND ABILITY TO RESPOND - EQUALLY WEIGHTED TO DETERMINE

THE FINAL SHARE OF THE FUNDING THAT EACH COUNTY WILL RECEIVE.

TO DATE, JUST OVER \$10.7 MILLION HAS BEEN RAISED FOR HSRF AND

DISTRIBUTED IN THREE PHASES. THE NEW YORK CITY ALLOCATION OF THE

OVERALL FUNDS RAISED FOR ALL THREE PHASES TOTALED \$3,461,248.91. NYC

FUNDING HAS BEEN DISBURSED IN SOME OF THE HARDEST HIT COMMUNITIES

INCLUDING CONEY ISLAND, STATEN ISLAND, THE LOWER EASTSIDE, AND THE

ROCKAWAYS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

AMOUNTS RAISED ON BEHALF OF OTHER CHARITABLE ORGANIZATIONS. THESE

ORGANIZATIONS INCLUDE CHANGE CAPITAL FUND, HURRICANE SANDY RELIEF FUND

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AND OTHER DONOR DESIGNATIONS. REVENUE FOR THIS IS ATTRIBUTED TO

CAMPAIGN ADMINISTRATIVE FEES.

EXPENSES \$ 21,273,343. INCL GRANTS OF \$ 21,076,407. REVENUE \$ 131,921.

FORM 990, PART VI, SECTION A, LINE 4:

EXPLANATION: UWNYC'S BY-LAWS WERE AMENDED TO TAKE ADVANTAGE OF NEW

PROVISIONS OF THE NEW YORK STATE NONPROFIT REVITALIZATION ACT OF 2013 ,

CLARIFY GOVERNANCE PRACTICES AND PROCEDURES, AND MODIFY THE NOTICE

REQUIREMENT FOR A BY-LAWS CHANGE.

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

EXPLANATION: THE 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.

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

EXPLANATION: 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.

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

EXPLANATION: 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&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.

THE COMPENSATION INFORMATION REPORTED IN THE FORM 990 FOR CALENDAR YEAR

ENDING 2013 WAS BASED ON THE GUIDANCE AND ADVICE OF SULLIVAN & COTTER. IN

SPRING 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.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

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

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: FINANCIAL STATEMENTS ARE AVAILABLE ON THE WEBSITE. CONFLICTS

OF INTEREST POLICY AND GOVERNING DOCUMENTS ARE PROVIDED UPON REQUEST.

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FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

PENSION RELATED CHANGES	361,453.
PROVISION FOR UNCOLLECTIBLE RECEIVABLES	-850,986.
TOTAL TO FORM 990, PART XI, LINE 9	-489,533.

FORM 990, PART XII, LINE 2C:

EXPLANATION: HAS NOT BEEN CHANGED FROM THE PRIOR YEAR.

FORM 990, SCHEDULE I, PART II:

EXPLANATION: 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 ABDALE CONSULTING,

ADELAIDE L. SANFORD, AGRI PROCESSORS INCORPORATED, BALTER SALES COMPANY

INC, BENZ'S FOOD PRODUCTS, INC., CODERO HOSTING, CRANBERRY HALL FARM,

CURTIS WARD REFRIGERATION, DAVID ELLIOT POULTRY FARM, DRISCOLL FOODS,

FLEET PROMOTIONAL PRODUCTS LLC, GOLDEN EARTHWORM ORGANIC FARM LLC,

HEARTY ROOTS FARM, J. GLEBOCKI FARMS, KARP RESOURCES, KENOVER MARKETING

CORPORATION, MUDDY RIVERS FARM LLC, PRESTIGE CATERERS, PRISENET INC.,

PRISENET INC., RED APPLE FRUIT AND VEGETABLE, SHABBOS FISH MARKET,

SASFIR & ASSOCIATES, STONELEDGE FARM LLC, THE FARM AT MILLER'S

CROSSING, THE PRINCETON EDUCATION COMPANIES, UNIVERSAL SALES

ASSOCIATES, WENDY FLEISHER AND WINDFLOWER FARM.