

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 black lung benefit trust or private foundation)

OMB No 1545-0047

2006

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2006 calendar year, or tax year beginning 07-01-2006 and ending 06-30-2007

- B Check if applicable
Address change
Name change
Initial return
Final return
Amended return
Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
United Way of New York City
Number and street (or P O box if mail is not delivered to street address) Room/suite
Two Park Avenue
City or town, state or country, and ZIP + 4
New York, NY 10016

D Employer identification number

13-2617681

E Telephone number

(212) 251-2500

F Accounting method Cash Accrual

Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Web site: www.unitedwaynyc.org

J Organization type (check only one) 501(c)(3) (insert no) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than 25,000

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 98,228,319

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes" enter number of affiliates

H(c) Are all affiliates included? Yes No (If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number

M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions, Program service revenue, Membership dues, Interest on savings, Dividends, Gross rents, Other investment income, Gross amount from sales of assets, Special events and activities, Gross sales of inventory, Other revenue, Total revenue, Program services, Management and general, Fundraising, Payments to affiliates, Total expenses, Excess or (deficit) for the year, Net assets or fund balances at beginning of year, Other changes in net assets or fund balances, Net assets or fund balances at end of year.

**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b>	Grants paid from donor advised funds (attach Schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22a</b>			
<b>22b</b>	Other grants and allocations (attach schedule) (cash \$ 79,152,385 noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22b</b>	79,152,385	79,152,385	
<b>23</b>	Specific assistance to individuals (attach schedule)	<b>23</b>			
<b>24</b>	Benefits paid to or for members (attach schedule)	<b>24</b>			
<b>25a</b>	Compensation of current officers, directors, key employees etc. Listed in Part V-A (attach schedule)	<b>25a</b>	1,764,230	592,588	457,041
<b>b</b>	Compensation of former officers, directors, key employees etc. listed in Part V-B (attach schedule)	<b>25b</b>			
<b>c</b>	Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	<b>25c</b>			
<b>26</b>	Salaries and wages of employees not included on lines 25a, b and c	<b>26</b>	8,716,837	2,927,920	2,258,146
<b>27</b>	Pension plan contributions not included on lines 25a, b and c	<b>27</b>	1,200,941	445,187	210,192
<b>28</b>	Employee benefits not included on lines 25a - 27	<b>28</b>	522,475	215,511	38,742
<b>29</b>	Payroll taxes	<b>29</b>	618,351	214,315	165,065
<b>30</b>	Professional fundraising fees	<b>30</b>	114,562		114,562
<b>31</b>	Accounting fees	<b>31</b>	759,793	200,583	266,521
<b>32</b>	Legal fees	<b>32</b>	1,286,305	339,580	451,121
<b>33</b>	Supplies	<b>33</b>	117,356	25,978	55,206
<b>34</b>	Telephone	<b>34</b>	105,536	38,513	27,856
<b>35</b>	Postage and shipping	<b>35</b>	124,604	24,321	41,991
<b>36</b>	Occupancy	<b>36</b>	2,422,174	897,571	531,379
<b>37</b>	Equipment rental and maintenance	<b>37</b>	362,854	93,188	120,364
<b>38</b>	Printing and publications	<b>38</b>	318,463	9,081	4,047
<b>39</b>	Travel	<b>39</b>	101,414	38,538	17,543
<b>40</b>	Conferences, conventions, and meetings	<b>40</b>	205,644	88,564	33,231
<b>41</b>	Interest	<b>41</b>			
<b>42</b>	Depreciation, depletion, etc. (attach schedule)	<b>42</b>	382,078	135,719	94,715
<b>43</b>	Other expenses not covered above (itemize)				
<b>a</b>	See Additional Data Table	<b>43a</b>			
<b>b</b>		<b>43b</b>			
<b>c</b>		<b>43c</b>			
<b>d</b>		<b>43d</b>			
<b>e</b>		<b>43e</b>			
<b>f</b>		<b>43f</b>			
<b>g</b>		<b>43g</b>			
<b>44</b>	<b>Total functional expenses.</b> Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>44</b>	101,441,120	85,798,558	5,168,688

**Joint Costs.** Check  if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_, (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments (See the instructions.)**

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

<p>What is the organization's primary exempt purpose? <b>▶</b></p>	<p>United Way of New York City (UWNYC) creates, leads, and supports strategic initiatives that address the root causes of critical human care problems in order to achieve measurable improvement in the lives of the city's most vulnerable residents and communities. Working in collaboration with community-based organizations, business, government, and private foundations, UWNYC focuses on five Action Areas (Homelessness Prevention, Education, Access to Health Care, Building Economic Independence, and Strengthening NYC Nonprofits) with the goal of achieving community-wide systematic change. During the year ended June 30, 2007, UWNYC raised and managed approximately \$101 million, net, and returned almost \$86 million to the community in the form of cash and services. A brief summary of key program initiatives where the amounts raised and managed by UWNYC are included in the statement of program service accomplishments.</p>	<p><b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)</p>
<p>All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)</p> <p><b>a</b> UNITED WAY OF NEW YORK CITY CREATES, LEADS AND SUPPORTS STRATEGIC INITIATIVES THAT ADDRESS THE ROOT CAUSES OF CRITICAL HUMAN CARE PROBLEMS IN ORDER TO ACHIEVE MEASURABLE IMPROVEMENT IN THE LIVES OF THE CITY'S MOST VULNERABLE RESIDENTS AND COMMUNITIES THROUGHOUT OUR WORK. WE PARTNER WITH NEIGHBORHOOD AGENCIES, GOVERNMENT, BUSINESS, FOUNDATIONS, VOLUNTEERS AND OTHERS SO THAT TOGETHER WE CAN ACHIEVE MORE THAN ANY ONE ORGANIZATION OR SECTOR WORKING ALONE. UNITED WAY OF NEW YORK CITY OFFERS INDIVIDUALS AND ORGANIZATIONS DIVERSE OPPORTUNITIES TO GIVE, ADVOCATE AND VOLUNTEER WITH THE GOAL OF ACHIEVING COMMUNITY-WIDE SYSTEMIC CHANGE. FOLLOWING ARE SOME EXAMPLES OF OUR INITIATIVES: HOUSING HELP PROGRAM. EACH YEAR SOME 350,000 PETITIONS FOR NONPAYMENT OF RENT ARE FILED IN NEW YORK CITY'S HOUSING COURT, RESULTING IN MORE THAN 23,000 EVICTIONS IN A CITY WITH A MINIMAL SUPPLY OF AFFORDABLE APARTMENTS, AN EVICTION NOTICE CAN REPRESENT A ONE-WAY TICKET TO THE SHELTER SYSTEM FOR MANY FAMILIES. THE NATION'S FIRST COURT-BASED HOMELESSNESS PREVENTION PROGRAM, UNITED WAY OF NEW YORK CITY'S HOUSING HELP PROGRAM PROVIDES IMMEDIATE AND LONG-TERM ASSISTANCE TO STABILIZE FAMILIES AT RISK OF LOSING THEIR HOMES. IT OFFERS: A) INTEGRATED LEGAL, SOCIAL AND FINANCIAL SERVICES; B) A COURT-BASED TEAM COMPRISED OF A LAWYER AND A SOCIAL WORKER THAT PROVIDE LEGAL ADVICE AND REPRESENTATION, AND SHORT-TERM SOCIAL SERVICE INTERVENTION AND ASSESSMENT, AND C) THE COMBINATION OF CLOSELY INTERCONNECTED COURT-BASED AND LONGER-TERM COMMUNITY-BASED SERVICES (INCLUDING IN-DEPTH CASE MANAGEMENT, COUNSELING AND SPECIALIZED SERVICES). SINCE 2005 THE HOUSING HELP PROGRAM HAS HELPED MORE THAN 1,000 FAMILIES IN THE BRONX TO KEEP THEIR HOMES AND AVOID THE SHELTER SYSTEM. AND IT SAVED TAXPAYERS MILLIONS OF DOLLARS. IT COSTS LESS THAN \$3,000 TO SERVE A FAMILY THROUGH THE HOUSING HELP PROGRAM, COMPARED TO \$32,000 TO HOUSE THAT FAMILY IN A NEW YORK CITY SHELTER. BASED ON THE PILOT PROGRAM'S SUCCESS, THE NYC DEPARTMENT OF HOMELESS SERVICES IS NOW PARTNERING WITH UNITED WAY TO EXPAND THE HOUSING HELP PROGRAM INTO BROOKLYN and anticipates taking it citywide within 6 months. SAFE SCHOOLS, SUCCESSFUL STUDENTS INITIATIVE. AN ESTIMATED 60,000 CHILDREN IN NEW YORK CITY PUBLIC SCHOOLS GRADES 4-12 STRUGGLE WITH SYMPTOMS OF DEPRESSION. MOREOVER, A 2002 STUDY BY THE NEW YORK CITY DEPARTMENT OF EDUCATION ESTIMATED THAT 75,000 PUBLIC SCHOOL STUDENTS SUFFERED FROM POST-TRAUMATIC STRESS DISORDER AND NEARLY TWO-THIRDS HAD BEEN EXPOSED TO ONE OR MORE TRAUMATIC EVENTS. THE SAFE SCHOOLS, SUCCESSFUL STUDENTS INITIATIVE PROVIDES INNOVATIVE AND LINKED EDUCATIONAL AND MENTAL HEALTH INTERVENTIONS TO CREATE SAFE AND SUCCESSFUL SCHOOLS. THE INITIATIVE BRINGS TOGETHER EXPERTS TO SUPPORT STUDENTS, FAMILIES AND TEACHERS AT FIVE SOUTH BRONX MIDDLE SCHOOLS THROUGH SCHOOL-BASED SUPPORT PRACTICES, TRAINING MANUALS AND IMPROVED ACCESS TO COMMUNITY MENTAL HEALTH RESOURCES. IN ONLY TWO YEARS OF IMPLEMENTATION, STUDENTS PARTICIPATING IN THE INITIATIVE ARE POSTING ACADEMIC GAINS EARLIER THAN ANTICIPATED. IN ADDITION, MORE THAN 700 STUDENTS HAVE RECEIVED MENTAL HEALTH, SOCIAL AND EMOTIONAL SUPPORTS, AND OUR SCHOOLS HAVE BUILT SUPPORTIVE COMMUNITIES FOR STUDENTS AND TEACHERS ALIKE. WOMEN &amp; FAMILIES WITH HIV/AIDS INITIATIVE - AN ESTIMATED 125,000 NEW YORKERS ARE KNOWN TO BE LIVING WITH HIV/AIDS. NEARLY ONE-THIRD ARE WOMEN. WOMEN OF COLOR, PARTICULARLY AFRICAN-AMERICAN AND LATINO WOMEN RESIDING IN UNDER-RESOURCED COMMUNITIES ARE AT HIGHEST RISK. IN FACT, 90% OF ALL WOMEN LIVING WITH HIV/AIDS ARE WOMEN OF COLOR. A SIGNIFICANT NUMBER OF THESE WOMEN ARE MOTHERS WITH YOUNG CHILDREN. THE WOMEN &amp; FAMILIES WITH HIV/AIDS INITIATIVE PARTNERS WITH COMMUNITY-BASED ORGANIZATIONS TO PROVIDE COMPREHENSIVE HEALTH CARE, CASE MANAGEMENT AND SUPPORTIVE SERVICES TO WOMEN AND FAMILIES WITH HIV/AIDS IN THEIR OWN NEIGHBORHOODS. TO DATE, THIS INITIATIVE HAS PROVIDED SERVICES TO MORE THAN 17,000 WOMEN AND 30,000 OF THEIR FAMILY MEMBERS IN NEW YORK CITY. THE INITIATIVE HAS BEEN RECOGNIZED NATIONALLY FOR ITS INNOVATIVE SERVICES AND VISION. IN RECOGNIZING WOMEN AND CHILDREN AS THE HIDDEN FACE OF HIV/AIDS, COMMUNITY ACHIEVEMENT PROJECT IN THE SCHOOLS. EVERY YEAR, MORE THAN ONE MILLION STUDENTS DROP OUT OF HIGH SCHOOL IN THE U.S. - THAT'S ABOUT 6,000 STUDENTS A DAY. UNITED WAY OF NEW YORK CITY'S COMMUNITY ACHIEVEMENT PROJECT IN THE SCHOOLS (CAPS) SEEKS TO INCREASE SCHOOL ATTENDANCE AND LOWER DROP-OUT RATES BY HELPING THE MOST AT-RISK STUDENTS OVERCOME BARRIERS TO LEARNING. IN PARTNERSHIP WITH THE NEW YORK CITY DEPARTMENT OF EDUCATION, CAPS ENGAGES NEIGHBORHOOD ORGANIZATIONS IN WORKING WITH SCHOOLS AND PARENTS TO HELP YOUTH SUCCEED IN SCHOOL. PARTICIPATING STUDENTS BENEFIT FROM INTENSIVE COUNSELING, FAMILY INVOLVEMENT &amp; LINKAGES TO SUPPORT SERVICES. THE PROGRAM SERVES NEARLY 12,000 AT-RISK NYC YOUTH AND THEIR FAMILIES. IN 45 OF THE 89 CAPS PROGRAMS IN 2006-07, AT LEAST 50% OF THE STUDENTS INCREASED THEIR DAILY ATTENDANCE. OVER THE TWO YEARS OF THE PROGRAM, 21ST CENTURY COMMUNITY LEARNING CENTERS, 93% OF STUDENTS WHO DROP OUT OF HIGH SCHOOL ARE OVERAGE AND UNDER-CREDITED. 21ST CENTURY COMMUNITY LEARNING CENTERS (21ST CLCC) IS AN EXTENDED DAY CREDIT RECOVERY PROGRAM FOR OVERAGE AND UNDER-CREDITED STUDENTS. UNITED WAY OF NEW YORK CITY PARTNERS WITH THE NEW YORK STATE EDUCATION DEPARTMENT TO MANAGE THREE COMMUNITY LEARNING CENTERS AT NYC PUBLIC SCHOOLS: BROOKLYN ACADEMY HIGH SCHOOL, LOWER EAST SIDE PREPARATORY HIGH SCHOOL AND COMMUNITY PREPARATORY HIGH SCHOOL. THESE PROGRAMS OFFER ACADEMIC ENRICHMENT, YOUTH DEVELOPMENT AND FAMILY ENGAGEMENT SERVICES AFTER SCHOOL, WEEKENDS AND HOLIDAYS. THE CENTERS AIM TO KEEP STUDENTS ENGAGED IN SCHOOL AND TO SUPPORT STUDENTS IN EARNING A HIGH SCHOOL DIPLOMA. IN 2006-07, MORE THAN 400 STUDENTS PARTICIPATED AND EXPERIENCED POSITIVE GAINS IN ACADEMIC ACHIEVEMENT, ATTENDANCE, SCHOOL ENGAGEMENT, PRO-SOCIAL BEHAVIORS, AND EDUCATIONAL AND POSTSECONDARY ASPIRATIONS. FOCUS FORWARD. LESS THAN 45% OF STUDENTS IN NEW YORK CITY PUBLIC SCHOOLS GRADUATE HIGH SCHOOL IN FOUR YEARS TO ENHANCE ITS K-12 EDUCATION PROGRAMS. ADDRESSING THIS PROBLEM, UNITED WAY OF NEW YORK CITY DEVELOPED FOCUS FORWARD, ONE OF THE ONLY AFTER-SCHOOL PROGRAMS IN THE CITY FOCUSED ON HELPING AT-RISK HIGH SCHOOL STUDENTS ACCUMULATE CREDITS TOWARD GRADUATION THROUGH ACTIVITIES SUCH AS ARTS ENRICHMENT, PERSONAL DEVELOPMENT, AND COLLEGE AND CAREER EXPLORATION. OF THE 1,300 STUDENTS THAT PARTICIPATED IN FOCUS FORWARD IN 2006-07, 226 STUDENTS EARNED ADDITIONAL CREDITS TOWARD GRADUATION REQUIREMENTS, 77% REPORTED THAT THEY WERE DOING THEIR SCHOOL WORK THE BEST THEY COULD AND 79% REPORTED THAT THEIR SELF-ESTEEM IMPROVED. PARENT ACCESS IMPACT PROJECT. UNFORTUNATELY, THE IMPORTANCE OF EARLY CHILDHOOD EDUCATION IS NOT YET COMMON KNOWLEDGE. EARLY EDUCATION IS OFTEN VIEWED MERELY AS CUSTODIAL CARE, NECESSARY FOR WORKING MOTHERS, BUT NOT AS THE CRITICAL FOUNDATION FOR SUCCESS IN SCHOOL AND BEYOND. IN ADDITION, MANY PARENTS AND PRIMARY CAREGIVERS ARE UNINFORMED ABOUT HOW BEST TO ACCESS OUR CITY'S EARLY CARE AND EDUCATION SYSTEMS. THESE FAMILIES, OFTEN STRUGGLING TO RAISE CHILDREN IN CHALLENGING CIRCUMSTANCES, ARE UNPREPARED TO MAKE THE MOST OF THEIR CHILD'S EARLY YEARS. IMPACT (INFORMING MORE PARENTS ACROSS COMMUNITY TOGETHER) IS A NEIGHBORHOOD-BASED FAMILY RESOURCE CENTER THAT TARGETS PARENTS WITH CHILDREN FROM NEWBORNS THROUGH AGE EIGHT, AND PROVIDES LEADERSHIP DEVELOPMENT, CHILD DEVELOPMENT SUPPORTS, FAMILY LITERACY, AND FAMILY SUPPORTS THAT INCLUDE INFORMATION AND REFERRALS TO SERVICES THAT MEET FAMILY NEEDS AS A WHOLE. UNITED WAY OF NYC, IN PARTNERSHIP WITH AGENDA FOR CHILDREN TOMORROW, BEGAN THE DEVELOPMENT OF IMPACT IN 2002. AFTER EXTENSIVE RESEARCH, PLANNING AND COLLABORATION WITH CHILD ADVOCATES, CITY AGENCIES, COMMUNITY-BASED ORGANIZATIONS AND PARENTS, IMPACT OPENED ITS WELCOMING, FAMILY-FRIENDLY STOREFRONT TO THE BUSHWICK COMMUNITY IN NOVEMBER 2005. IMPACT TAKES A COMPREHENSIVE APPROACH TO FAMILY WELL-BEING, OFFERING PARENTS NOT ONLY THE INFORMATION AND DIRECT ASSISTANCE THEY NEED TO ACCESS EARLY CARE AND EDUCATION SERVICES, BUT ALSO ADDRESSING THE CONTINUUM OF CONCERNS FACED BY FAMILIES STRUGGLING TO RAISE CHILDREN IN CHALLENGING CIRCUMSTANCES. THE PROGRAM'S FOUR COMPONENTS - CHILD DEVELOPMENT, FAMILY LITERACY, FAMILY SUPPORT, AND LEADERSHIP DEVELOPMENT - ENSURE THAT PARENTS GAIN HOLISTIC SUPPORTS. IMPACT'S TEAM, WHICH INCLUDES SIX LOCAL PARENT ADVOCATES RECRUITED AND TRAINED BY IMPACT, ARE KNOWN FOR THEIR EFFECTIVENESS IN EDUCATING PARENTS ABOUT THE IMPORTANCE OF EARLY LEARNING, HELPING THEM TO NAVIGATE NEW YORK CITY'S EARLY CARE AND EDUCATION SYSTEMS, AND COACHING AND ENCOURAGING PARENTS IN HOW TO BE THEIR CHILD'S FIRST AND BEST TEACHER. IN TWO YEARS, IMPACT HAS SERVED OVER 800 FAMILIES IN BUSHWICK AND THE SURROUNDING COMMUNITIES.</p>	<p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>24,648,242</p>
<p><b>b</b> Quality New York Research shows that children in high quality early learning programs are better prepared for academic success when they enter kindergarten. In addition, they are 50% less likely to need special education and 25% less likely to be held back at the end of 3rd grade. United Way's Quality New York (QNY) program works to strengthen the quality of early childhood education programs (particularly those that serve low-income children) in New York City. Since 2003, the program has more than doubled the number of early childhood centers in our city that have achieved rigorous national accreditation standards and are now better equipped to provide an excellent learning environment. QNY aims to demystify the accreditation process providing training, consultation and other support to help early education programs get accredited. Through QNY, 83 early care programs enrolling over 12,000 children have completed the intensive preparation process and achieved accreditation, and 125 programs have held training workshops for directors and staff to share resources to improve their work. Approximately 70 programs currently receive QNY services. Food Card Access Project. An estimated 730,000 New Yorkers are eligible, but do not participate in the USDA Food Stamp (also known as Food Card) Program. Designed to ensure that low-income people can afford nutritious food, Food Stamps are a significant tool for helping working families stretch their budgets. United Way of New York City's Food Card Access Project (FCAP) improves New York City residents' access to Food Stamps, ultimately enhancing the lives and economic self-sufficiency of low-income individuals, families and communities. FCAP uses a comprehensive service delivery model that leverages community-based organizations in communities where Food Stamp participation rates are low but potential eligibility is high. Through multi-level partnerships and a unique relationship with the Human Resources Administration, the program brings together many types of expert support to assist clients in the Food Stamp enrollment process. To facilitate this project, the Food Stamp Calculator was developed - an effective Food Stamp prescreening software tool. Since FCAP launched in June 2003, over 97,000 individuals have received Food Stamps as a result of United Way-funded efforts, bringing over \$185 million into the New York City economy. MoneyUp. The savings rate for American citizens is the lowest it has been for 75 years, and the average credit card debt is over \$7000, with foreclosure filings across the country doubling since 2006. Launched in January 2008, MoneyUp - a joint initiative of United Way and The Financial Clinic - aims to help working poor individuals and families increase their income, build savings and assets, and achieve their financial goals. Through MoneyUp, specially-trained volunteers prepare tax returns for clients and help them apply for the Earned Income Tax Credit, which can significantly boost their budgets for critical needs such as housing, food, utilities, school supplies and childcare. Longer term, clients receive 12 to 18 months of financial counseling designed to help them increase their assets, open bank accounts, decrease debt and improve their credit score. MoneyUp is made possible with generous financial support from Bank of America and JPMorgan Chase Foundation. Emergency Food &amp; Shelter Program. Over 1.7 million New York City residents are at risk of going hungry, with pantries and kitchens reporting increasing requests for emergency food. In addition, 7,000 families, with nearly 14,000 children, sleep in a city shelter each night. A large number of those most in need are working low-income families and their children. Since 1983, UWNYC has served as local leader, administrator and supporter of the Federal Emergency Management Agency's (FEMA) Emergency Food and Shelter Program (EFSP), aiming to support the basic needs of New Yorkers beset by economic emergencies. EFSP devises strategies to award funds and provide technical support to emergency food and shelter and eviction prevention programs where they will benefit the most critical areas. EFSP currently supports approximately 200 organizations operating nearly 900 soup kitchens, food pantries and shelters throughout the five boroughs of New York City.</p>	<p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>20,133,387</p>
<p><b>c</b> Hunger Prevention and Nutrition and Assistance Program. At least two million individuals are estimated to live in households with incomes under \$25,000 and utilize the services of emergency food providers. In response to this problem, since 1984, United Way of New York City has managed a contract awarded by the New York State Department of Health, Division of Nutrition's Hunger Prevention and Nutrition Assistance Program (HPNAP). Through this program, United Way helps improve the health and nutritional status of New Yorkers by providing support and grants for equipment, operations and food, which must include at least 15% spending on fresh or frozen produce. United Way works with local nonprofits to promote the strategic and cost-efficient deployment of safe, highly nutritious food to at-risk New Yorkers. HPNAP also includes education programs to increase knowledge and options in matters of food, nutrition, fitness and economic self-sufficiency. Youth Financial Empowerment Initiative. Young people in foster care face multiple barriers to success due to lack of support, caring adults and skills necessary to get ahead. As they "age out" of the system, they are likely to face additional challenges. United Way of New York City's Youth Financial Empowerment initiative assists youth aging out of foster care transition to adulthood by engaging them in activities to develop money management and goal-setting skills. Launched in March 2008, the program offers Individual Development Accounts (IDAs) to youth aging out of foster care, helping them save money and transition to independent living. An IDA is a matched savings account enabling youth to save for specific asset purchases such as education and vocational training, homeownership or housing fees, to assets associated with microenterprise development. Participants must complete a 10-week financial education workshop and have the opportunity to receive mentoring, workforce development training, internships and other support services. In 2004, United Way of New York City established the Nonprofit Leadership Development Institute (NLDI) in partnership with Baruch College in response to the serious leadership deficit afflicting the nonprofit sector in New York, a gap that many funders and research centers have identified as a growing threat to the health and stability of organizations in New York City and nationwide. The Institute aims to build a pipeline of well-trained individuals who will assume greater leadership responsibilities in the coming years at a wide and cross-section of NYC nonprofit organizations. NLDI includes three education and training programs: Junior Fellows targets early-career professionals working at NYC nonprofits, Senior Fellows targets high performing, mid-career nonprofit professionals, and Executive Fellows targets Executive Directors and C-Level Professionals (CEOs, COOs, etc.). Another component of NLDI, our Linkages Board Training and Placement Program, provides comprehensive Board governance training to diverse groups of business professionals, who are then linked to local nonprofits as prospective Board members. NLDI also manages the New Leaders' Network, which offers ongoing professional development opportunities to all program participants and alumni, addressing critical trends within the nonprofit sector.</p>	<p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>8,299,523</p>
<p><b>d</b> Amounts raised on behalf of others</p>	<p>(Grants and allocations \$ 32,717,406) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>32,717,406</p>
<p><b>e</b> Other program services (attach schedule)</p>	<p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p></p>
<p><b>f</b> Total of Program Service Expenses (should equal line 44, column (B), Program services)</p>	<p></p>	<p>85,798,558</p>

**Part IV Balance Sheets (See the instructions.)**

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A)		(B)	
		Beginning of year		End of year	
Assets	<b>45</b> Cash—non-interest-bearing . . . . .	60,049	<b>45</b>	842,483	
	<b>46</b> Savings and temporary cash investments . . . . .	30,146,882	<b>46</b>	15,878,929	
	<b>47a</b> Accounts receivable . . . . .	<b>47a</b>	<b>47c</b>		
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>47b</b>			
	<b>48a</b> Pledges receivable . . . . .	<b>48a</b> 29,889,327	<b>48c</b>		
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>48b</b> 4,085,282		25,804,045	
	<b>49</b> Grants receivable . . . . .	5,070,629	<b>49</b>	6,407,945	
	<b>50a</b> Receivables from current and former officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>50a</b>		
	<b>b</b> Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule) . . . . .		<b>50b</b>		
	<b>51a</b> Other notes and loans receivable (attach schedule) . . . . .	<b>51a</b>	<b>51c</b>		
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>51b</b>			
	<b>52</b> Inventories for sale or use . . . . .	385,678	<b>52</b>	293,469	
	<b>53</b> Prepaid expenses and deferred charges . . . . .	168,322	<b>53</b>	381,506	
	<b>54a</b> Investments—publicly-traded securities <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	10,648,784	<b>54a</b>	13,714,648	
	<b>b</b> Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		<b>54b</b>		
	<b>55a</b> Investments—land, buildings, and equipment basis . . . . .	<b>55a</b>	<b>55c</b>		
	<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>55b</b>			
	<b>56</b> Investments—other (attach schedule) . . . . .		<b>56</b>		
	<b>57a</b> Land, buildings, and equipment basis . . . . .	<b>57a</b> 4,636,546	<b>57c</b>		
<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>57b</b> 2,424,724	2,211,822			
<b>58</b> Other assets, including program-related investments (describe <input type="checkbox"/> _____ )	1,672,299	<b>58</b>	1,499,064		
<b>59 Total assets</b> (must equal line 74) Add lines 45 through 58 . . . . .	75,118,750	<b>59</b>	67,033,911		
Liabilities	<b>60</b> Accounts payable and accrued expenses . . . . .	9,024,729	<b>60</b>	8,244,090	
	<b>61</b> Grants payable . . . . .	15,613,261	<b>61</b>	11,758,845	
	<b>62</b> Deferred revenue . . . . .		<b>62</b>		
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>63</b>		
	<b>64a</b> Tax-exempt bond liabilities (attach schedule) . . . . .		<b>64a</b>		
	<b>b</b> Mortgages and other notes payable (attach schedule) . . . . .		<b>64b</b>		
	<b>65</b> Other liabilities (describe <input type="checkbox"/> _____ )	15,199,519	<b>65</b>	16,033,654	
<b>66 Total liabilities</b> Add lines 60 through 65 . . . . .	39,837,509	<b>66</b>	36,036,589		
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	<b>67</b> Unrestricted . . . . .	26,165,543	<b>67</b>	22,185,798	
	<b>68</b> Temporarily restricted . . . . .	6,356,437	<b>68</b>	5,997,422	
	<b>69</b> Permanently restricted . . . . .	2,759,261	<b>69</b>	2,814,102	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74				
	<b>70</b> Capital stock, trust principal, or current funds . . . . .		<b>70</b>		
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund . . . . .		<b>71</b>		
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>72</b>		
	<b>73 Total net assets or fund balances</b> Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) . . . . .	35,281,241	<b>73</b>	30,997,322	
<b>74 Total liabilities and net assets / fund balances</b> Add lines 66 and 73 . . . . .	75,118,750	<b>74</b>	67,033,911		





Part VI Other Information (continued)

Form 990 (2006) Part VI Other Information (continued)
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?
82b If "Yes," you may indicate the value of these items here
83a Did the organization comply with the public inspection requirements for returns and exemption applications?
83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84a Did the organization solicit any contributions or gifts that were not tax deductible?
84b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?
85b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85c Dues assessments, and similar amounts from members
85d Section 162(e) lobbying and political expenditures
85e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?
86 501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12
86b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) orgs. Enter a Gross income from members or shareholders
87b Gross income from other sources
88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?
88b At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)?
89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911, section 4912, and section 4955
89b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?
89c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
89d Enter Amount of tax on line 89c, above, reimbursed by the organization
89e All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?
89f All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?
89g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?
90a List the states with which a copy of this return is filed
90b Number of employees employed in the pay period that includes March 12, 2006
91a The books are in care of
91b 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?

**Part VI Other Information (continued)**

**c** At any time during the calendar year, did the organization maintain an office outside of the United States? **91c**  Yes  No

If "Yes," enter the name of the foreign country  \_\_\_\_\_

**92** Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here  and enter the amount of tax-exempt interest received or accrued during the tax year **92**

**Part VII Analysis of Income-Producing Activities (See the instructions.)**

**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> Medicare/Medicaid payments . . . . .					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments . . . . .					
<b>95</b> Interest on savings and temporary cash investments			14	19,830	
<b>96</b> Dividends and interest from securities . . . . .			14	1,480,824	
<b>97</b> Net rental income or (loss) from real estate					
<b>a</b> debt-financed property . . . . .					
<b>b</b> non debt-financed property . . . . .					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income . . . . .					
<b>100</b> Gain or (loss) from sales of assets other than inventory					
<b>101</b> Net income or (loss) from special events . . . . .			01	116,829	
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>104</b> Subtotal (add columns (B), (D), and (E)) . . . . .				1,617,483	
<b>105</b> Total (add line 104, columns (B), (D), and (E)) . . . . .					1,617,483

**Note:** Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)**

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)**

**(a)** Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**(b)** Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

**NOTE:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

**Part XI** **Information Regarding Transfers To and From Controlled Entities** *Complete only if the organization is a controlling organization as defined in section 512(b)(13)*

<b>106</b> Did the reporting organization <b>make</b> any transfers <b>to</b> a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	<b>Yes</b>	<b>No</b>

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
<b>Totals</b>				

<b>107</b> Did the reporting organization <b>receive</b> any transfers <b>from</b> a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	<b>Yes</b>	<b>No</b>

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
<b>Totals</b>				

<b>108</b> Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?	<b>Yes</b>	<b>No</b>

<b>Please Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	***** Signature of officer	2008-05-15 Date
	dennis a o'connor vice president Type or print name and title	

<b>Paid Preparer's Use Only</b>	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst W)
	Firm's name (or yours if self-employed), address, and ZIP + 4 loeb and troper LLP 655 third avenue new york, NY 10271	EIN	Phone no (212) 867-4000	

**SCHEDULE A  
(Form 990 or  
990EZ)**

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information—(See separate instructions.)**

**2006**

**MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Department of the  
Treasury  
Internal Revenue  
Service

Name of the organization  
United Way of New York City

**Employer identification number**

13-2617681

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Bertina Ceccarelli Two Park Avenue New York, NY 10016	Senior VP Res Dev 35 00	268,062	19,808	695
Gladys Carrion Two Park Avenue New York, NY 10016	Senior VP Comm Inv 35 00	104,614	10,526	0
Dennis A OConnor Two Park Avenue New York, NY 10016	Vice PresController 35 00	187,005	18,655	750
jane orenstein Two Park Avenue New York, NY 10016	Senior VP Adminis 35 00	181,728	4,513	0
david walker Two Park Avenue New York, NY 10016	vp-resource dev 35 00	179,829	10,150	0
Total number of other employees paid over \$50,000	62			

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Covington Burling 1330 Avenue of the Americas ny, NY 10019	Legal	875,799
Ernst Young 5 Times Square ny, NY 10036	Audit	385,524
Pricewaterhousecoopers LLP 300 Madison Avenue ny, NY 10017	Audit & Tax	285,559
sullivan cotter associates inc 45 rockefeller plaza ny, NY 10111	consulting	184,042
kramer levin naftalis frankel 1177 avenue of the americas ny, NY 10036	legal	124,348
Total number of others receiving over \$50,000 for professional services	10	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services		

**Part III Statements About Activities** (See page 2 of the instructions.)

**Yes No**

<p><b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>70,165</u> (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B )</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities</p>	<b>1</b>	Yes	
<p><b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) 🗨</p> <p><b>a</b> Sale, exchange, or leasing property?</p>	<b>2a</b>		No
<p><b>b</b> Lending of money or other extension of credit?</p>	<b>2b</b>		No
<p><b>c</b> Furnishing of goods, services, or facilities?</p>	<b>2c</b>	Yes	
<p><b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? 🗨</p>	<b>2d</b>	Yes	
<p><b>e</b> Transfer of any part of its income or assets?</p>	<b>2e</b>		No
<p><b>3a</b> Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments )</p>	<b>3a</b>		No
<p><b>b</b> Did the organization have a section 403(b) annuity plan for its employees?</p>	<b>3b</b>	Yes	
<p><b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement</p>	<b>3c</b>		No
<p><b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	<b>3d</b>		No
<p><b>4a</b> Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g</p>	<b>4a</b>		No
<p><b>b</b> Did the organization make any taxable distributions under section 4966?</p>	<b>4b</b>		
<p><b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person?</p>	<b>4c</b>		
<p><b>d</b> Enter the total number of donor advised funds owned at the end of the tax year ▶ _____</p>			
<p><b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____</p>			
<p><b>f</b> Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ <u>0</u></p>			
<p><b>g</b> Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ <u>0</u></p>			

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box )

- 5**  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6**  A school Section 170(b)(1)(A)(ii) (Also complete Part V )
- 7**  A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8**  A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9**  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state** ▶
- 10**  An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a**  An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b**  A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12**  An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A )
- 13**  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization

Type I     Type II     Type III - Functionally Integrated     Type III - Other

**Provide the following information about the supported organizations. (see page 7 of the instructions.)**

(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
<b>Total</b>					

- 14**  An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions )



**Part V Private School Questionnaire** (See page 7 of the instructions.)**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

	Yes	No
<b>29</b> Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	<b>29</b>	
<b>30</b> Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	<b>30</b>	
<b>31</b> Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )   	<b>31</b>	
<b>32</b> Does the organization maintain the following	<b>32a</b>	
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff?	<b>32b</b>	
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	<b>32c</b>	
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	<b>32d</b>	
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )  		
<b>33</b> Does the organization discriminate by race in any way with respect to	<b>33a</b>	
<b>a</b> Students' rights or privileges?	<b>33b</b>	
<b>b</b> Admissions policies?	<b>33c</b>	
<b>c</b> Employment of faculty or administrative staff?	<b>33d</b>	
<b>d</b> Scholarships or other financial assistance?	<b>33e</b>	
<b>e</b> Educational policies?	<b>33f</b>	
<b>f</b> Use of facilities?	<b>33g</b>	
<b>g</b> Athletic programs?	<b>33h</b>	
<b>h</b> Other extracurricular activities?  If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )  		
<b>34a</b> Does the organization receive any financial aid or assistance from a governmental agency?	<b>34a</b>	
<b>b</b> Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	<b>34b</b>	
<b>35</b> Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	<b>35</b>	





## Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 13-2617681  
**Name:** United Way of New York City

### Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>a</b> Dues and Subscriptions	<b>43a</b>	146,600	29,498	15,546	101,556
<b>b</b> Other Professional Fees	<b>43b</b>	198,966	52,527	69,884	76,555
<b>c</b> Insurance	<b>43c</b>	150,281	53,491	37,595	59,195
<b>d</b> General Promotion	<b>43d</b>	164,163	2,803	336	161,024
<b>e</b> Campaign Events	<b>43e</b>	393,818	14,694	1,556	377,568
<b>f</b> Share of United Way Expenses	<b>43f</b>	1,335,762			1,335,762
<b>g</b> Consultants	<b>43g</b>	705,972	186,374	247,641	271,957
<b>h</b> Bank Fees	<b>43h</b>	55,671	14,697	19,528	21,446
<b>i</b> Amortization	<b>43i</b>	13,885	4,932	3,442	5,511

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Lawrence Mandell Two Park Avenue New York, NY 10016	President & CEO 40 00	514,818	644,500	0
Elwanda Young Two Park Avenue New York, NY 10016	Senior VP & COO 40 00	291,406	13,882	3,209
William A DeMilt Two Park Avenue New York, NY 10016	Senior VP & CFO 40 00	278,459	15,646	2,310
Carter B McClelland Two Park Avenue New York, NY 10016	Chairman of the Board 1 00	0	0	0
Lou Clemente Two Park Avenue New York, NY 10016	Vice Chair 1 00	0	0	0
Wilma S Tisch Two Park Avenue New York, NY 10016	Vice Chair 1 00	0	0	0
Rev Dr Calvin O Butts III Two Park Avenue New York, NY 10016	Vice Chair 1 00	0	0	0
Terry J Lundgren Two Park Avenue New York, NY 10016	Vice Chair 1 00	0	0	0
Saundra Williams-Cornwell Esq Two Park Avenue New York, NY 10016	Vice Chair 1 00	0	0	0
Charles P Wang Two Park Avenue New York, NY 10016	Secretary 1 00	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Joseph D Sargent Two Park Avenue New York, NY 10016	Treasurer 1 00	0	0	0
Susan L Burden Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Kevin Burke Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Joseph A Cabrera Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
John A Caroselli Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Harry D Carson Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Anthony M Carvette Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Marianne D Cooper Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Lesley Daniels Webster Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Stephen J Dannhauser Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Ralph Destino Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Michael J Dolan Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Andrea' Dua Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
James R Dumpson Ph D Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Gerald P Fitzgerald Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Rev Dr James A Forbes Jr Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Susan M Guianinno Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Kay I Gilman Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Dr Matthew Goldstein Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
George B Irish Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Thomas S Johnson Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Jeffrey B Kindler Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Jerry W Levin Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Pamela L Lewis Esq Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Howard Li Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Rev Dr Fred A Lucas Jr Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Thomas J Moran Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Dr Herbert Pardes Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Andrew J Parsons Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Lenore F Puleo Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Dr Mary Ann Quaranta Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Thomas A Renyi Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Karl B Rodney Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Rosanna Rosado Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Rabbi Peter J Rubinstein Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Jeffrey Sherman Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Alan B Siskind Ph D Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Truong D Tran Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Rhonda Weingarten Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0
Cheryle A Wills Two Park Avenue New York, NY 10016	Board member 1 00	0	0	0

## TY 2006 Cash Grants Paid Schedule

**Name:** United Way of New York City

**EIN:** 13-2617681

Class of Activity	Recipient's name	Address	Amount	Relationship
SMALL IMPACT FUND GRANTS	100 HISPANIC WOMEN INC		2,400	
EDUCATION GRANTS	21ST CENTURY PROGRAM SUBCONTRACTORS		479,345	
SMALL IMPACT FUND GRANTS	ABYSSINIAN DEVELOPMENT CORPORATION		4,000	
NEIGHBORHOOD OPPORTUNITIES	ABYSSINIAN DEVELOPMENT CORPORATION		111,429	
CIC APPROVED RESERVE DISBURSE	ADMINISTRATION FOR CHILDREN SERVICES		200,000	
CON EDISON LITERACY & ARTS	ADMINISTRATIVE COSTS		3,363	
DAY OF CARING	ADMINISTRATIVE COSTS		18,195	
FLEET TUTORING CENTER PROGRAM	ADMINISTRATIVE COSTS		418	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
IBM TECHNOLOGY INITIATIVE	ADMINISTRATIVE COSTS		2,030	
ACCESS TO HEALTHCARE-PYR	ADOLESCENT MENTAL HEALTH INITIATIVE		3,100	
GIFTS-IN-KIND PROGRAM	AGENCY DISTRIBUTIONS		1,482,248	
SMALL IMPACT FUND GRANTS	AGENDA FOR CHILDREN TOMORROW		20,000	
ACCESS TO HOUSING GRANTS	AGENDA FOR CHILDREN TOMORROW		75,000	
EDUCATION GRANTS	AGENDA FOR CHILDREN TOMORROW		220,000	
SMALL IMPACT FUND GRANTS	ALIANZA DOMINICANA INC		10,000	
NONPROFIT SECTOR HEALTH-PYR	ALIANZA DOMINICANA INC		50,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	AMERICAN CIVIL RIGHTS EDUCATIONAL SERVICES		11,000	
ACCESS TO HEALTH CARE GRANTS	AMERICAN INSTITUTES FOR RESEARCH		225,000	
SMALL IMPACT FUND GRANTS	AMERICAN LUNG ASSOCIATION OF THE CITY OF NEW YORK		1,000	
SMALL IMPACT FUND GRANTS	AMETHYST WOMEN'S PROJECT INC		20,000	
SMALL IMPACT FUND GRANTS	APOLLO THEATER FOUNDATION INC		10,000	
SMALL IMPACT FUND GRANTS	ARTHUR ASHE INSTITUTE		55,000	
FEDERATIONS COORDINATING GROUP	ASIAN & PACIFIC ISLANDER COALITION		5,000	
FEDERATIONS COORDINATING GROUP	ASIAN AMERICAN FEDERATION OF NEW YORK		50,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	ASIAN AMERICAN FEDERATION OF NEW YORK		5,000	
SMALL IMPACT FUND GRANTS	ASIAN AMERICAN LEGAL DEFENSE & EDUCATION FUND		500	
PRIOR YEARS' SMALL IMPACT FUND	ASIAN AMERICAN LEGAL DEFENSE & EDUCATION FUND		13,000	
PRIOR YEARS' SMALL IMPACT FUND	ASIAN AMERICANS FOR EQUALITY		450	
SMALL IMPACT FUND GRANTS	ASIAN AMERICANS FOR EQUALITY		4,500	
NEIGHBORHOOD OPPORTUNITIES	ASIAN AMERICANS FOR EQUALITY		160,000	
FEDERATIONS COORDINATING GROUP	ASIAN PROFESSIONAL EXTENSION		10,000	
PRIOR YEARS' SMALL IMPACT FUND	ASOCIACION TEPEYAC DE NEW YORK		20,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	ASPHALT GREEN		20,000	
SMALL IMPACT FUND GRANTS	ASPIRA OF NEW YORK		1,000	
SMALL IMPACT FUND GRANTS	ASPIRANTE ALUMNI FELLOWSHIP INC		1,000	
SMALL IMPACT FUND GRANTS	ASSOCIATION OF FUNDRAISING PROFESSIONALS GREATER NY CHAPTER		5,000	
SMALL IMPACT FUND GRANTS	AUDUBON PARTNERSHIP FOR ECONOMIC DEVELOPMENT		10,000	
EDUCATION GRANTS	BANK STREET COLLEGE OF EDUCATION		257,570	
QUALITY NEW YORK	BANK STREET COLLEGE OF EDUCATION		12,435	
NONPROFIT SECTOR HEALTH GRANTS	BARUCH COLLEGE SCHOOL OF PUBLIC AFFAIRS		243,680	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	BEDFORD STUYVESANT RESTORATION CORPORATION		1,500	
NONPROFIT SECTOR HEALTH GRANTS	BETTER BUSINESS BUREAU OF METROPOLITAN NEW YORK		15,000	
SMALL IMPACT FUND GRANTS	BIG BROTHERSBIG SISTERS OF NEW YORK		25,000	
NONPROFIT SECTOR HEALTH GRANTS	BIG DUCK STUDIO INC		27,000	
SMALL IMPACT FUND GRANTS	BLACK AGENCY EXECUTIVES		10,000	
NEW INITIATIVES	BLACK EQUITY ALLIANCE		500,000	
SMALL IMPACT FUND GRANTS	BLACK VETERANS FOR SOCIAL JUSTICE INC		20,500	
SMALL IMPACT FUND GRANTS	B'NAI B'RITH PROJECT HOPE		1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	BOARDASSIST		15,000	
SMALL IMPACT FUND GRANTS	BRIDGE STREET DEVELOPMENT CORPORATION		1,500	
NEIGHBORHOOD OPPORTUNITIES	BRIDGE STREET DEVELOPMENT CORPORATION		61,429	
SMALL IMPACT FUND GRANTS	BROOKLYN AIDS TASK FORCE		215	
PRIOR YEARS' SMALL IMPACT FUND	BROOKLYN ECONOMIC DEVELOPMENT		10,000	
SMALL IMPACT FUND GRANTS	BROOKLYN YOUNG MOTHERS COLLECT		20,000	
WORKFORCE DEVELOPMENT GRANTS	CAMBA		29,482	
CAPS PROGRAM ENHANCEMENTS	CAPS ENHANCEMENT		1,109,767	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	CARIBBEAN WOMEN'S HEALTH ASSOCIATION		40,000	
NONPROFIT SECTOR HEALTH GRANTS	CARMEL RETREAT		3,680	
WORKFORCE DEVELOPMENT GRANTS	CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCESE OF NEW YORK		38,443	
NONPROFIT SECTOR HEALTH GRANTS	CAUSE EFFECTIVE		81,400	
SMALL IMPACT FUND GRANTS	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT		20,000	
EDUCATION GRANTS	CENTER FOR ASSESSMENT AND POLICY DEVELOPMENT		14,551	
WORKFORCE DEVELOPMENT GRANTS	CENTER FOR ECONOMIC PROGRESS		900	
WORKFORCE DEVELOPMENT GRANTS	CENTER FOR FAMILY LIFE		8,211	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	CENTER FOR FAMILY LIFE		300	
SMALL IMPACT FUND GRANTS	CENTER FOR LAW & SOCIAL JUSTICE		300	
NEIGHBORHOOD OPPORTUNITIES	CENTRO HISPANO CUZCATLAN		50,000	
SMALL IMPACT FUND GRANTS	CHHAYA COMMUNITY DEVELOPMENT CENTER		20,150	
EDUCATION GRANTS	CHILDCARE AND EARLY EDUCATION FUND INFUSION		30,000	
NONPROFIT SECTOR HEALTH-PYR	CHILD DEVELOPMENT SUPPORT CORPORATION		7,000	
SMALL IMPACT FUND GRANTS	CHILD WELFARE ORGANIZING PROJECT		20,000	
EDUCATION GRANTS	CHILDCARE INC		194,026	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
QUALITY NEW YORK	CHILDCARE INC		94,025	
SMALL IMPACT FUND GRANTS	CHILDREN'S DEFENSE FUND		20,000	
SMALL IMPACT FUND GRANTS	CHINESE AMERICAN PLANNING COUNCIL		15,000	
WORKFORCE DEVELOPMENT GRANTS	CHINESE AMERICAN PLANNING COUNCIL		67,735	
PRIOR YEARS' SMALL IMPACT FUND	CHINESE AMERICAN PLANNING COUNCIL		10,000	
FEDERATIONS COORDINATING GROUP	CHINESE PROGRESSIVE ASSOCIATION		10,000	
WORKFORCE DEVELOPMENT GRANTS	CITIZENS ADVICE BUREAU		169,431	
SMALL IMPACT FUND GRANTS	CITIZEN'S ADVICE BUREAU		20,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	CITIZEN'S COMMITTEE FOR CHILDREN		1,050	
SMALL IMPACT FUND GRANTS	CITIZENS UNION FOUNDATION INC		250	
SMALL IMPACT FUND GRANTS	CITY BAR JUSTICE CENTER		10,000	
PRIOR YEARS' SMALL IMPACT FUND	CITY BAR JUSTICE CENTER		10,000	
EDUCATION GRANTS	CITY COUNCIL - CAPS SUBCONTRACTORS		1,004,472	
EDUCATION GRANTS	CITY COUNCIL - LITERACY & ARTS SUBCONTRACTORS		330,000	
SMALL IMPACT FUND GRANTS	CITY FUTURES INC		600	
ACCESS TO HOUSING GRANTS	CITY WIDE TASKFORCE ON HOUSING COURT INC		100,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	CITY-WIDE TASK FORCE ON HOUSING COURT INC		15,000	
SMALL IMPACT FUND GRANTS	COLLEGE OF STATEN ISLAND FOUNDATION		20,000	
EDUCATION GRANTS-PYR	COLONY-SOUTH BROOKLYN HOUSES		7,000	
SMALL IMPACT FUND GRANTS	COMITE NOVIEMBRE		5,000	
SPECIAL INITIATIVES-PRIOR YEAR	COMMISSION ON ECONOMIC OPPORTUNITY		154,738	
PRIOR YEARS' SMALL IMPACT FUND	COMMISSION ON THE PUBLIC'S HEALTH		20,000	
SMALL IMPACT FUND GRANTS	COMMITTEE FOR HISPANIC CHILDREN & FAMILIES INC		26,000	
SMALL IMPACT FUND GRANTS	COMMON CENTS		15,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	COMMON GROUND COMMUNITY HOUSING		50,000	
EDUCATION GRANTS	COMMUNITY ACHIEVEMENT PROGRAM IN THE SCHOOLS (CAPS) SUBCONTRACTORS		13,962,686	
ACCESS TO HEALTH CARE GRANTS	COMMUNITY HEATHCARE NETWORK		75,000	
NEIGHBORHOOD OPPORTUNITIES	COMMUNITY LEAGUE OF THE HEIGHTS INC		110,000	
NONPROFIT SECTOR HEALTH GRANTS	COMMUNITY RESOURCE EXCHANGE		188,640	
CON EDISON SCIENCE MINIGRANTS	CON EDISON SCIENCE MINIGRANTS PROGRAM SUBCONTRACTORS		157,036	
SMALL IMPACT FUND GRANTS	CONNECT		300	
SMALL IMPACT FUND GRANTS	COOL CULTURE INC		20,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	COOPER SQUARE COMMITTEE		5,000	
SMALL IMPACT FUND GRANTS	COUNCIL OF SENIOR CENTERS & SERVICES OF NYCINC		1,000	
CON EDISON LITERACY & ARTS	COUNSELING IN SCHOOLS INC		11,413	
CHILDCARE POOLED FUND	CUNY RESEARCH FOUNDATION		72,255	
WORKFORCE DEVELOPMENT GRANTS	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION		29,191	
ACCESS TO HEALTH CARE GRANTS	D PULANE LUCAS		7,000	
SMALL IMPACT FUND GRANTS	DAY CARE COUNCIL OF NEW YORK INC		35	
NONPROFIT SECTOR HEALTH-PYR	DEF DANCE JAM WORKSHOPDDJW INC		20,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	DIRECTIONS FOR OUR YOUTH INC		10,000	
NONPROFIT SECTOR HEALTH GRANTS	DKB CONSULTING		20,000	
EDUCATION GRANTS	EARLY CHILDHOOD CONFERENCE (SED)		74,850	
WORKFORCE DEVELOPMENT GRANTS	EARNBENEFITS		297,643	
WORKFORCE DEVELOPMENT GRANTS	EARNFAIR PROGRAM SUBCONTRACTORS		3,546,467	
SMALL IMPACT FUND GRANTS	EAST HARLEM NEIGHBORHOOD BASED ALLIANCE CORPORATION		18,100	
SMALL IMPACT FUND GRANTS	EAST RIVER DEVELOPMENT ALLIANCE		50,000	
EITC OUTREACH	EAST RIVER DEVELOPMENT ALLIANCE		10,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	EAST SIDE HOUSE SETTLEMENT		20,000	
NONPROFIT SECTOR HEALTH GRANTS	ED PEER GROUP & INDIVIDUAL COACHING		1,320	
SMALL IMPACT FUND GRANTS	EDWIN GOULD SERVICES FOR CHILDREN		20,000	
NONPROFIT SECTOR HEALTH-PYR	EL PUENTE		40,000	
SMALL IMPACT FUND GRANTS	ELMCOR ALUMNI ASSOCIATION INC		210	
EDUCATION GRANTS-PYR	EMMANUEL DAY CARE CENTER		8,000	
SMALL IMPACT FUND GRANTS	ENACT		20,000	
NONPROFIT SECTOR HEALTH-PYR	ENACT		30,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
CON EDISON LITERACY & ARTS	ENACT		24,546	
SMALL IMPACT FUND GRANTS	ENCORE COMMUNITY SERVICES		10,000	
SMALL IMPACT FUND GRANTS	ENTERPRISE COMMUNITY PARTNERS		2,500	
SMALL IMPACT FUND GRANTS	EVICTION INTERVENTION SERVICES INC		500	
SMALL IMPACT FUND GRANTS	EXODUS TRANSITIONAL COMMUNITY		20,000	
FEDERATIONSCOORDINATING GROUP	FAITH CENTER FOR COMMUNITY DEVELOPMENT		150,000	
FAMILIES MATTER GRANTS	FAMILIES MATTER PROGRAM SUBCONTRACTORS		120,356	
WORKFORCE DEVELOPMENT GRANTS	FATHERHOOD PROGRAM SUBCONTRACTORS		164,906	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	FEDERATION OF PROTESTANT WELFARE AGENCIES		6,000	
EDUCATION GRANTS	FEDERATION OF PROTESTANT WELFARE AGENCIES		198,540	
QUALITY NEW YORK	FEDERATION OF PROTESTANT WELFARE AGENCIES		198,540	
WORKFORCE DEVELOPMENT GRANTS	FINANCIAL LITERACY		5,196	
NONPROFIT SECTOR HEALTH GRANTS	FISCAL MANAGEMENT ASSOCIATES		157,800	
FOOD CARD ACCESS PROGRAM	FOOD CARD ACCESS PROGRAM SUBCONTRACTORS		1,518,224	
SMALL IMPACT FUND GRANTS	FOODCHANGE		50,000	
SMALL IMPACT FUND GRANTS	FOOTSTEPS INC		5,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
NEIGHBORHOOD OPPORTUNITIES	FORDHAM BEDFORD HOUSING CORPORATION		110,000	
SMALL IMPACT FUND GRANTS	FORDHAM UNIVERSITY		44,700	
NEIGHBORHOOD OPPORTUNITIES	FOREST HILLS COMMUNITY HOUSE INC		50,000	
SMALL IMPACT FUND GRANTS	FOUNDATION CENTER		20,000	
ACCESS TO HOUSING GRANTS	FRANCILIA CARLSON		20,000	
SMALL IMPACT FUND GRANTS	FUND FOR SOCIAL CHANGE		10,000	
FEDERATIONS COORDINATING GROUP	FUND FOR THE CITY OF NEW YORK		125,000	
SPECIAL INITIATIVES	FUND FOR THE CITY OF NEW YORK		100,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	FUND FOR THE CITY OF NEW YORK		2,000	
PRIOR YEARS' SMALL IMPACT FUND	FUND FOR THE CITY OF NEW YORK		20,000	
GIFTS-IN-KIND211 PROGRAMS	GARY WARTELS		15,000	
211 PROGRAM	GARY WARTELS		61,654	
WORKFORCE DEVELOPMENT GRANTS	GAY MENS HEALTH CRISIS		31,451	
SMALL IMPACT FUND GRANTS	GAY MEN'S HEALTH CRISIS		2,500	
ACCESS TO HEALTH CARE GRANTS	GAY MEN'S HEALTH CRISIS		100,000	
SMALL IMPACT FUND GRANTS	GODDARD RIVERSIDE COMMUNITY CENTER		21,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
NEIGHBORHOOD OPPORTUNITIES	GOOD OLD LOWER EAST SIDE		50,000	
GIFTS-IN-KIND211 PROGRAMS	GOODWILL INDUSTRIES OF GREATER NY & NJ		225,000	
EDUCATION GRANTS-PYR	GRAHAM WINDHAM		10,000	
PRIOR YEARS' SMALL IMPACT FUND	GREATER CHINATOWN COMMUNITY ASSOCIATION		9,870	
SMALL IMPACT FUND GRANTS	GROUNDWORK INC		15,000	
EDUCATION GRANTS-PYR	GSUC CHILD DEVELOPMENT AND LEARNING CENTER		5,000	
SMALL IMPACT FUND GRANTS	HABITAT FOR HUMANITY-NEW YORK CITY		750	
SMALL IMPACT FUND GRANTS	HALE HOUSE		600	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
EDUCATION GRANTS-PYR	HANSON PLACE CHILD DEVELOPMENT CENTER		8,000	
WORKFORCE DEVELOPMENT GRANTS	HARLEM CONGREGATIONS FOR COMMUNITY IMPROVEMENT INC		115,040	
SMALL IMPACT FUND GRANTS	HARLEM CONGREGATIONS FOR COMMUNITY IMPROVEMENT INC		1,200	
NEIGHBORHOOD OPPORTUNITIES	HARLEM CONGREGATIONS FOR COMMUNITY IMPROVEMENT INC		61,429	
SMALL IMPACT FUND GRANTS	HARLEM DOWLING WEST SIDE CENTER		1,000	
SMALL IMPACT FUND GRANTS	HARLEM YMCA		10,000	
SMALL IMPACT FUND GRANTS	HEBREW EDUCATIONAL SOCIETY		20,000	
WORKFORCE DEVELOPMENT GRANTS	HENRY STREET SETTLEMENT		49,924	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SPECIAL INITIATIVES	HERBERT H LEHMAN COLLEGE FOUNDATION		100,000	
WORKFORCE DEVELOPMENT GRANTS	HIGHBRIDGE COMMUNITY LIFE CENTER		17,276	
FEDERATIONS COORDINATING GROUP	HISPANIC FEDERATION INC		50,000	
SMALL IMPACT FUND GRANTS	HISPANIC FEDERATION INC		5,000	
NONPROFIT SECTOR HEALTH- PYR	HISPANIC FEDERATION INC		35,000	
NEIGHBORHOOD OPPORTUNITIES	HOUSING CONSERVATION COORDINATORS		50,000	
PRIOR YEARS' SMALL IMPACT FUND	HOUSING FIRST		2,500	
HPNAP	HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM SUBCONTRACTORS		3,692,145	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	HUDSON GUILD		200	
FEDERATIONSCOORDINATING GROUP	HUMAN SERVICES COUNCIL OF NEW YORK		150,000	
SMALL IMPACT FUND GRANTS	HUMAN SERVICES COUNCIL OF NEW YORK		15,000	
SMALL IMPACT FUND GRANTS	HUNTER COLLEGE		20,000	
SMALL IMPACT FUND GRANTS	IMANI HOUSE		20,000	
SMALL IMPACT FUND GRANTS	IN THE SPIRIT OF THE CHILDREN		15,000	
FEDERATIONSCOORDINATING GROUP	INDOCHINA SINO-AMERICAN COMMUNITY CENTER		10,000	
FEDERATIONSCOORDINATING GROUP	INSTITUTE FOR THE PUERTO RICAN HISPANIC ELDERLY		35,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	INSTITUTE FOR THE PUERTO RICAN HISPANIC ELDERLY		4,000	
SMALL IMPACT FUND GRANTS	INWOOD HOUSE		80,000	
FEDERATIONS COORDINATING GROUP	INWOOD HOUSE		15,000	
PRIOR YEARS' SMALL IMPACT FUND	INWOOD HOUSE		10,000	
SMALL IMPACT FUND GRANTS	IRIS HOUSE		1,000	
SMALL IMPACT FUND GRANTS	JACKIE ROBINSON FOUNDATION		500	
SMALL IMPACT FUND GRANTS	JAMAICA SERVICES PROGRAM FOR OLDER ADULTS		450	
SMALL IMPACT FUND GRANTS	JAN HUS PRESBYTERIAN CHURCH		10,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
FEDERATIONSCOORDINATING GROUP	JAPANESE AMERICAN SOCIAL SERVICES INC		10,000	
NONPROFIT SECTOR HEALTH GRANTS	JOHN WILEY & SONSINC		2,016	
SMALL IMPACT FUND GRANTS	JUDICIAL FRIENDS FOUNDATION		290	
SMALL IMPACT FUND GRANTS	JUMP START		2,500	
SMALL IMPACT FUND GRANTS	KINGSBOROUGH COMMUNITY COLLEGE		1,500	
SMALL IMPACT FUND GRANTS	KINGSBRIDGE HEIGHTS COMMUNITY CENTER		20,000	
FEDERATIONSCOORDINATING GROUP	KOREAN AMERICAN FAMILY SERVICE CENTER		10,000	
FEDERATIONSCOORDINATING GROUP	KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK		10,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	LATIN AMERICAN WORKERS PROJECT		20,000	
SMALL IMPACT FUND GRANTS	LATIN TECHNOLOGIES INC		12,000	
SMALL IMPACT FUND GRANTS	LATIN WOMEN IN ACTION INC		2,500	
PRIOR YEARS' SMALL IMPACT FUND	LATIN WOMEN IN ACTION INC		15,000	
SMALL IMPACT FUND GRANTS	LATINO COMMISSIONS ON AIDS		1,000	
FEDERATIONS COORDINATING GROUP	LATINO CORE PROJECT		22,500	
SMALL IMPACT FUND GRANTS	LAWYERS ALLIANCE FOR NEW YORK		800	
NONPROFIT SECTOR HEALTH GRANTS	LAWYERS ALLIANCE FOR NEW YORK		108,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
NONPROFIT SECTOR HEALTH-PYR	LAWYERS ALLIANCE FOR NEW YORK		750	
SMALL IMPACT FUND GRANTS	LEAKE & WATTS SERVICE INC		1,500	
SMALL IMPACT FUND GRANTS	LEGAL MOMENTUM		700	
ACCESS TO HOUSING GRANTS	LEGAL SERVICES FOR NEW YORK CITY		196,135	
SMALL IMPACT FUND GRANTS	LENOX HILL NEIGHBORHOOD HOUSE		10,000	
NEIGHBORHOOD OPPORTUNITIES	LOS SURES SOUTHSIDE UNITED HOUSING DEVELOPMENT		50,000	
211 PROGRAM	LOUISA CHAFEE		1,254	
FEDERATIONS COORDINATING GROUP	LOWER EASTSIDE FAMILY UNION		6,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	MHRA OF NEW YORK CITY INC		500	
NONPROFIT SECTOR HEALTH-PYR	MAKE THE GRADE FOUNDATION		10,000	
NEIGHBORHOOD OPPORTUNITIES	MAKE THE ROAD BY WALKING		50,000	
SMALL IMPACT FUND GRANTS	MANHATTAN LEGAL SERVICES		250	
PRIOR YEARS' SMALL IMPACT FUND	MANHATTAN-STATEN ISLAND AHEC		20,000	
EDUCATION GRANTS	MARLA DICKERSON FUND GRANTS		2,100	
NONPROFIT SECTOR HEALTH GRANTS	MARTA SIBERIO CONSULTING INC		6,000	
SMALL IMPACT FUND GRANTS	MARTIN LUTHER KING JR CONCERT SERIES		5,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	MAYOR'S FUND TO ADVANCE NYC		20,000	
NONPROFIT SECTOR HEALTH-PYR	METIS ASSOCIATES INC		43,465	
WORKFORCE DEVELOPMENT GRANTS	MILE HIGH UNITED WAY		24,636	
EDUCATION GRANTS	MILLERROLLINS		25,000	
ACCESS TO HOUSING GRANTS	MILLERROLLINS		50,000	
SMALL IMPACT FUND GRANTS	MIRABAL SISTERS CULTURAL AND COMMUNITY CENTER		20,000	
NEIGHBORHOOD OPPORTUNITIES	MOTHERS ON THE MOVE		50,000	
WORKFORCE DEVELOPMENT GRANTS	MOUNT HOPE HOUSING COMPANY		11,665	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
PRIOR YEARS' SMALL IMPACT FUND	MOUNT SINAI ADOLESCENT HEALTH		5,000	
SMALL IMPACT FUND GRANTS	NAACP BROOKLYN BRANCH		300	
EDUCATION GRANTS	NATASHA LIFTON		7,650	
CHILDCARE POOLED FUND	NATIONAL CENTER FOR CHILDREN & FAMILIES		58,000	
SMALL IMPACT FUND GRANTS	NATIONAL CENTER FOR LAW AND JUSTICE		20,000	
SMALL IMPACT FUND GRANTS	NATIONAL HOUSING CONFERENCE		350	
SMALL IMPACT FUND GRANTS	NATIONAL INSTITUTE FOR LATINO POLICY		3,000	
SMALL IMPACT FUND GRANTS	NATIONAL PRO-AM CITY LEAGUES ASSOCIATION		250	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
WORKFORCE DEVELOPMENT GRANTS	NATIONAL PUERTO RICAN FORUM		14,104	
PRIOR YEARS' SMALL IMPACT FUND	NATIONAL PUERTO RICAN FORUM		10,941	
NONPROFIT SECTOR HEALTH-PYR	NATIONAL PUERTO RICAN FORUM		14,059	
PRIOR YEARS' SMALL IMPACT FUND	NATIONAL URBAN FELLOWS		2,000	
SMALL IMPACT FUND GRANTS	NATIONAL URBAN LEAGUE		500	
SMALL IMPACT FUND GRANTS	NEIGHBORHOOD HOUSING SERVICES OF NEW YORK CITY		3,200	
ACCESS TO HOUSING GRANTS	NEIGHBORHOOD OPPORTUNITIES FUND INFUSION		50,000	
NONPROFIT SECTOR HEALTH GRANTS	NEIL F CARLSON		14,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	NEW ALTERNATIVE FOR CHILDREN		500	
SMALL IMPACT FUND GRANTS	NEW DESTINY HOUSING CORPORATION		21,000	
SMALL IMPACT FUND GRANTS	NEW HEIGHTS NEWS		20,000	
SMALL IMPACT FUND GRANTS	NEW SCHOOL-CENTER FOR NYC AFFAIRS		20,000	
NEIGHBORHOOD OPPORTUNITIES	NEW SETTLEMENT APARTMENTS		50,000	
SMALL IMPACT FUND GRANTS	NEW YORK AGENCY FOR COMMUNITY AFFAIRS		5,000	
SMALL IMPACT FUND GRANTS	NEW YORK ASIAN WOMEN'S CENTER		1,000	
211 PROGRAM	NEW YORK CITY DEPARTMENT OF INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS		436,656	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	NEW YORK CITY FINANCIAL NETWORK ACTION CONSORTIUM		20,000	
SMALL IMPACT FUND GRANTS	NEW YORK CITY MISSION SOCIETY		2,500	
211 PROGRAM	NEW YORK CITY OFFICE OF THE MAYOR		149	
SMALL IMPACT FUND GRANTS	NEW YORK COUNCIL ON ADOPTABLE CHILDREN		20,000	
SMALL IMPACT FUND GRANTS	NEW YORK LAWYERS FOR THE PUBLIC INTEREST		20,000	
CIC APPROVED RESERVE DISBURSE	NEW YORK TIMES FOUNDATION		75,000	
SMALL IMPACT FUND GRANTS	NEW YORK URBAN LEAGUE		8,000	
SMALL IMPACT FUND GRANTS	NEW YORKERS FOR CHILDREN		10,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
NONPROFIT SECTOR HEALTH- PYR	NEW YORKERS FOR CHILDREN		10,000	
NONPROFIT SECTOR HEALTH GRANTS	NONPROFIT FINANCE FUND		50,000	
IBM TECHNOLOGY INITIATIVE	NONPROFITSOLUTIONSNET		4,000	
NONPROFIT SECTOR HEALTH GRANTS	NONPROFITSOLUTIONSNET		86,640	
SMALL IMPACT FUND GRANTS	NORTH STAR FUND		5,000	
SMALL IMPACT FUND GRANTS	NORTHERN BUSHWICK RESIDENTS ASSOCIATION INC		500	
WORKFORCE DEVELOPMENT GRANTS	NORTHERN MANHATTAN IMPROVEMENT CORPORATION		61,629	
NEIGHBORHOOD OPPORTUNITIES	NORTHERN MANHATTAN IMPROVEMENT CORPORATION		50,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	NORTHSIDE CENTER FOR CHILD DEVELOPMENT		20,000	
NEIGHBORHOOD OPPORTUNITIES	NORTHWEST BRONX COMMUNITY & CLERGY COALITION		50,000	
NONPROFIT SECTOR HEALTH GRANTS	NPOWER NEW YORK		68,640	
SMALL IMPACT FUND GRANTS	NYC COALITION AGAINST HUNGER		400	
WORKFORCE DEVELOPMENT GRANTS	NYC COALITION AGAINST HUNGER		27,500	
WORKFORCE DEVELOPMENT GRANTS	NYC EMPLOYMENT & TRAINING COALITION		30,000	
SMALL IMPACT FUND GRANTS	OCEAN BAY COMMUNITY DEVELOPMENT CORPORATION		60,000	
SMALL IMPACT FUND GRANTS	OLDER ADULTS TECHNOLOGY SERVICES		15,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	PARTNERSHIP WITH CHILDREN INC		500	
WORKFORCE DEVELOPMENT GRANTS	PEER 1 DEDICATED HOSTING INC		738	
21ST CENTURY GRANTS	PER SCHOLAS INC		2,199	
IBM TECHNOLOGY INITIATIVE	PER SCHOLAS INC		8,576	
SMALL IMPACT FUND GRANTS	PEOPLE'S INSTITUTE FOR SURVIVAL		500	
WORKFORCE DEVELOPMENT GRANTS	PHIPPS COMMUNITY DEVELOPMENT CORPORATION		27,936	
NONPROFIT SECTOR HEALTH GRANTS	PICNET		18,000	
NEIGHBORHOOD OPPORTUNITIES	PRATT AREA COMMUNITY COUNCIL		50,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	PRATT CENTER FOR COMMUNITY DEVELOPMENT		20,000	
NONPROFIT SECTOR HEALTH GRANTS	PROGRAM ENHANCEMENTS		100,000	
SMALL IMPACT FUND GRANTS	PUBLIC ALLIES NEW YORK INC		15,000	
SMALL IMPACT FUND GRANTS	PUERTO RICAN FAMILY INSTITUTE INC		2,500	
SMALL IMPACT FUND GRANTS	PUERTO RICAN LEGAL DEFENSE & EDUCATION FUND		2,000	
SMALL IMPACT FUND GRANTS	QUEENSBORO COUNCIL FOR SOCIAL WELFARE		5,000	
SMALL IMPACT FUND GRANTS	REACH OUT AND READ OF GREATER NEW YORK		10,000	
SMALL IMPACT FUND GRANTS	REELWORKS		20,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	RESEARCH FOUNDATION OF THE CITY OF NEW YORK		50,000	
WORKFORCE DEVELOPMENT GRANTS	RIDGEWOOD BUSHWICK SENIOR CITIZENS		92,663	
NEIGHBORHOOD OPPORTUNITIES	RIDGEWOOD BUSHWICK SENIOR CITIZENS		110,000	
SMALL IMPACT FUND GRANTS	RIVERDALE NEIGHBORHOOD HOUSE		175	
EDUCATION GRANTS-PYR	ROOSEVELT ISLAND DAY NURSERY		8,000	
SMALL IMPACT FUND GRANTS	SAFE SPACE		1,650	
FEDERATIONS COORDINATING GROUP	SAKHI FOR SOUTH ASIAN WOMEN		9,000	
WORKFORCE DEVELOPMENT GRANTS	SEAMEN'S SOCIETY FOR CHILDREN & FAMILIES		74,391	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
PERFORMANCE MEASUREMENT	SEEDCO		299,160	
WORKFORCE DEVELOPMENT GRANTS	SEEDCO		107,026	
SMALL IMPACT FUND GRANTS	SETTLEMENT HOUSINGINC		1,000	
EDUCATION GRANTS-PYR	SMART START EARLY CHILDHOOD CENTER		8,000	
SMALL IMPACT FUND GRANTS	SOBRO SOUTHERN BRONX OVERALL ECONOMIC CORPORATION		600	
WORKFORCE DEVELOPMENT GRANTS	SOBRO SOUTHERN BRONX OVERALL ECONOMIC CORPORATION		15,348	
WORKFORCE DEVELOPMENT GRANTS	SOCIAL SOLUTIONS		30	
FEDERATIONS COORDINATING GROUP	SOCIETY OF THE EDUCATIONAL ARTS INC		7,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
FEDERATIONSCOORDINATING GROUP	SOUTH ASIAN COUNCIL OF SOCIAL SERVICES		10,000	
FEDERATIONSCOORDINATING GROUP	SOUTH ASIAN YOUTH ACTION		10,000	
SMALL IMPACT FUND GRANTS	SOUTHERN QUEENS BOYS & GIRLS CLUB		2,000	
SMALL IMPACT FUND GRANTS	SOUTHERN QUEENS PARK ASSOC INC		500	
NEIGHBORHOOD OPPORTUNITIES	SOUTHSIDE UNITED HOUSING DEVELOPMENT FUND CORPORATION		36,429	
WORKFORCE DEVELOPMENT GRANTS	SPECIAL POPULATIONS PROGRAM SUBCONTRACTORS		995,664	
SMALL IMPACT FUND GRANTS	SPORTS FOUNDATION INC		150	
FLEET TUTORING CENTER PROGRAM	ST MARY'S COMMUNITY SERVICES		10,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	ST NICHOLAS NEIGHBORHOOD PRESERVATION CORPORATION		5,000	
WORKFORCE DEVELOPMENT GRANTS	ST NICHOLAS NEIGHBORHOOD PRESERVATION CORPORATION		17,922	
NEIGHBORHOOD OPPORTUNITIES	ST NICHOLAS NEIGHBORHOOD PRESERVATION CORPORATION		86,429	
SPECIAL INITIATIVES	STEINWAY CHILDREN AND FAMILY SERVICES		75,000	
SMALL IMPACT FUND GRANTS	STRIVE		2,000	
PRIOR YEARS' SMALL IMPACT FUND	STRIVE		500	
WORKFORCE DEVELOPMENT GRANTS	SUNNYSIDE COMMUNITY SERVICES		135,061	
NONPROFIT SECTOR HEALTH GRANTS	SUPPORT CENTER FOR NONPROFIT MANAGEMENT		80,900	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	SUPPORT CENTER FOR NONPROFIT MANAGEMENT		6,500	
SMALL IMPACT FUND GRANTS	SUPPORTIVE HOUSING NETWORK OF NEW YORK		1,000	
SMALL IMPACT FUND GRANTS	TADA THEATRE AND DANCE ALLIANCE		50	
NONPROFIT SECTOR HEALTH GRANTS	TAPROOT FOUNDATION		35,000	
SMALL IMPACT FUND GRANTS	TAPROOT FOUNDATION		15,000	
NONPROFIT SECTOR HEALTH GRANTS	TCC GROUP		7,400	
FEDERATIONS COORDINATING GROUP	TEATRO CIRCULO		20,000	
SMALL IMPACT FUND GRANTS	THE ADVERTISING COUNCIL		2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	THE AMERICAN FOUNDATION FOR THE UNIVERSITY OF THE WEST INDIES		2,000	
SMALL IMPACT FUND GRANTS	THE BIG BAM FOUNDATION		5,000	
SMALL IMPACT FUND GRANTS	THE BRIDGE INC		1,000	
SPECIAL INITIATIVES	THE BRONX INSTITUTE AT LEHMAN COLLEGE		75,000	
SMALL IMPACT FUND GRANTS	THE BURDEN CENTER FOR THE AGING		1,000	
SMALL IMPACT FUND GRANTS	THE CHILDREN'S AID SOCIETY		500	
SMALL IMPACT FUND GRANTS	THE COALITION FOR ASIAN AMERICAN CHILDREN & FAMILIES		450	
SMALL IMPACT FUND GRANTS	THE COALITION OF VOLUNTARY MENTAL HEALTH AGENCIES		1,200	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	THE CONGREGATION BETH EMETH		1,000	
NONPROFIT SECTOR HEALTH-PYR	THE EDUCATIONAL ALLIANCE INC		20,000	
NONPROFIT SECTOR HEALTH GRANTS	THE EDUCATION AND RESEARCH FOUNDATION OF THE BETTER BUSINESS BUREAU		25,000	
EDUCATION GRANTS-PYR	THE FAMILY ANNEX		6,000	
SMALL IMPACT FUND GRANTS	THE FAMILY CENTER		10,000	
NEIGHBORHOOD OPPORTUNITIES	THE FIFTH AVENUE COMMITTEE INC		111,429	
SMALL IMPACT FUND GRANTS	THE FOREST HILLS COMMUNITY HOUSE		10,000	
CHRONIC HOMELESSNESS GRANTS	THE GRADUATE SCHOOL AND UNIVERSITY		9,899	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	THE HOPE PROGRAM INC		20,000	
SMALL IMPACT FUND GRANTS	THE INTERNATIONAL CENTER IN NEW YORK		10,000	
ACCESS TO HOUSING GRANTS	THE LEGAL AID SOCIETY		436,141	
EDUCATION GRANTS-PYR	THE MAPLE STREET SCHOOL		8,000	
SMALL IMPACT FUND GRANTS	THE MAYOR'S FUND TO ADVANCE NY		5,000	
EDUCATION GRANTS-PYR	THE MIRACLE MAKERS INC		8,000	
SMALL IMPACT FUND GRANTS	THE NEIGHBORHOOD TECHNICAL ASSISTANCE CLINIC		30,000	
PRIOR YEARS' SMALL IMPACT FUND	THE NEW SCHOOL		20,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
WORKFORCE DEVELOPMENT GRANTS	THE NEW YORK COMMUNITY TRUST (WORKFORCE DEVELOPMENT FUNDERS)		50,000	
ACCESS TO HEALTH CARE GRANTS	THE NEW YORK COMMUNITY TRUST		30,000	
SMALL IMPACT FUND GRANTS	THE NEW YORK IMMIGRATION COALITION		100,600	
SMALL IMPACT FUND GRANTS	THE NEW YORK WOMEN'S FOUNDATION		1,000	
NONPROFIT SECTOR HEALTH GRANTS	THE NONPROFIT CONNECTION		64,800	
SMALL IMPACT FUND GRANTS	THE PARTNERSHIP FOR THE HOMELESS		175	
WORKFORCE DEVELOPMENT GRANTS	THE PARTNERSHIP FOR THE HOMELESS		74,394	
SMALL IMPACT FUND GRANTS	THE SALVATION ARMY		1,200	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	THE SHIELD INSTITUTE		25,000	
SMALL IMPACT FUND GRANTS	THE SUPPORT NETWORK INC		2,750	
NONPROFIT SECTOR HEALTH-PYR	THE SUSIE REIZOD FOUNDATION		5,000	
SMALL IMPACT FUND GRANTS	TOLENTINE ZEISER COMMUNITY LIFE CENTER		3,500	
CON EDISON LITERACY & ARTS	TOLENTINE-ZEISER ST RITA'S		1,402	
ACCESS TO HOUSING GRANTS	TRAINING COSTS-HOUSING HELP PROGRAM		5,224	
ACCESS TO HOUSING-PYR	TRAINING COSTS-HOUSING HELP PROGRAM		1,461	
ACCESS TO HEALTH CARE GRANTS	TURNAROUND FOR CHILDREN INC		898,504	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SPECIAL INITIATIVES	TURNAROUND FOR CHILDREN INC		150,000	
EDUCATION GRANTS	UJA-FEDERATION OF JEWISH PHILANTHROPIES		5,610	
WORKFORCE DEVELOPMENT GRANTS	UM ONE-STOP PROGRAM SUBCONTRACTORS		414,309	
EDUCATION GRANTS-PYR	UNITED COMMUNITY CENTER UNITED COMMUNITY		8,000	
SMALL IMPACT FUND GRANTS	UNITED COMMUNITY CENTERS		40,000	
SMALL IMPACT FUND GRANTS	UNITED HOSPITAL FUND		1,000	
SMALL IMPACT FUND GRANTS	UNITED NEIGHBORHOOD HOUSES		500	
WORKFORCE DEVELOPMENT GRANTS	UNITED WAY OF AMERICA		1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	UNITED WAY OF SOUTH SAROSOTA COUNTY		1,000	
FLEET TUTORING CENTER PROGRAM	UNIVERSITY SETTLEMENT SOCIETY		16,900	
SMALL IMPACT FUND GRANTS	UPWARDLY GLOBAL		20,000	
SMALL IMPACT FUND GRANTS	URBAN DOVE		20,000	
WORKFORCE DEVELOPMENT GRANTS	URBAN JUSTICE CENTER		220,000	
SMALL IMPACT FUND GRANTS	VIP COMMUNITY SERVICES		450	
NEIGHBORHOOD OPPORTUNITIES	VIP COMMUNITY SERVICES		110,000	
SMALL IMPACT FUND GRANTS	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED		20,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SMALL IMPACT FUND GRANTS	VISITING NURSE SERVICES OF NY		1,500	
ACCESS TO HEALTH CARE GRANTS	VISITING NURSE SERVICES OF NY		256,971	
SMALL IMPACT FUND GRANTS	VOLUNTEER CONSULTING GROUP INC		10,000	
PRIOR YEARS' SMALL IMPACT FUND	VOLUNTEERS OF LEGAL SERVICE INC		10,000	
NEIGHBORHOOD OPPORTUNITIES	WEST HARLEM GROUP ASSISTANCE		61,429	
ACCESS TO HEALTH CARE GRANTS	WOMENFAMILIES INITIATIVE INFUSION		100,000	
ACCESS TO HEALTH CARE GRANTS	WOMENFAMILIES INITIATIVE SUBCONTRACTORS		1,742,738	
SMALL IMPACT FUND GRANTS	WOMEN IN NEED INC		2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
ACCESS TO HOUSING GRANTS	WOMEN IN NEED INC		249,620	
ACCESS TO HOUSING GRANTS	WOMEN IN NEED INC		103,865	
WORKFORCE DEVELOPMENT GRANTS	WOMEN'S CENTER FOR EDUCATION AND CAREER ADVANCEMENT		200,000	
CIC APPROVED RESERVE DISBURSE	WOMEN'S CENTER FOR EDUCATION AND CAREER ADVANCEMENT		50,000	
EDUCATION GRANTS-PYR	WOMEN'S HOUSING AND ECONOMIC DEVELOPMENT CORPORATION		8,000	
SMALL IMPACT FUND GRANTS	WOMEN'S VENTURE FUND		3,000	
PRIOR YEARS' SMALL IMPACT FUND	WOMEN'S VENTURE FUND		20,000	
WORKFORCE DEVELOPMENT GRANTS	WORKFORCE PROFESSIONALS TRAINING INSTITUTE		30,381	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
NYCWORKS	WORKFORCE PROFESSIONALS TRAINING INSTITUTE		37,234	
SMALL IMPACT FUND GRANTS	WORKSHOP IN BUSINESS OPPORTUNITIES		6,250	
CON EDISON LITERACY & ARTS	YOUNG AUDIENCESNEW YORK		5,806	
SMALL IMPACT FUND GRANTS	YOUTH AT RISK		5,000	
SMALL IMPACT FUND GRANTS	YOUTH MINISTRIES FOR PEACE & JUSTICE		2,500	
SMALL IMPACT FUND GRANTS	YOUTH INC		1,000	
SMALL IMPACT FUND GRANTS	YWCA OF THE CITY OF NEW YORK		5,000	
EDUCATION GRANTS-PYR	YWCA OF THE CITY OF NEW YORK		8,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	amounts raised on behalf of others		32,717,406	

## TY 2006 Depreciation and Depletion Schedule

**Name:** United Way of New York City

**EIN:** 13-2617681

Asset	Amount
RENOVATIONMOVE TO 2 PARK AVE	206,445
RENOVATIONMOVE TO 2 PARK AVE	146
Leasehold Improvements - VARIOUS ITEMS	59
Leasehold Improvements - VARIOUS ITEMS	4,514
Leasehold Improvements - VARIOUS ITEMS	7,007
Leasehold Improvements - VARIOUS ITEMS	3,510
Leasehold Improvements - VARIOUS ITEMS	1,288
Leasehold Improvements - VARIOUS ITEMS	812
Leasehold Improvements - VARIOUS ITEMS	15,153
Leasehold Improvements - VARIOUS ITEMS	309
Leasehold Improvements - VARIOUS ITEMS	357
Leasehold Improvements - VARIOUS ITEMS	950
Leasehold Improvements - VARIOUS ITEMS	2,778
Leasehold Improvements - VARIOUS ITEMS	3,489
Leasehold Improvements - VARIOUS ITEMS	235

<b>Asset</b>	<b>Amount</b>
Leasehold Improvements - VARIOUS ITEMS	210
Leasehold Improvements - VARIOUS ITEMS	200
Leasehold Improvements - VARIOUS ITEMS	93
Leasehold Improvements - VARIOUS ITEMS	156
Leasehold Improvements - VARIOUS ITEMS	2,763
Leasehold Improvements - VARIOUS ITEMS	75
Leasehold Improvements - VARIOUS ITEMS	4,174
Leasehold Improvements - VARIOUS ITEMS	148
Leasehold Improvements - VARIOUS ITEMS	2,999
Leasehold Improvements - VARIOUS ITEMS	1,384
Leasehold Improvements - VARIOUS ITEMS	158
Leasehold Improvements - VARIOUS ITEMS	63
Leasehold Improvements - VARIOUS ITEMS	73
Leasehold Improvements - VARIOUS ITEMS	136
Leasehold Improvements - VARIOUS ITEMS	302

<b>Asset</b>	<b>Amount</b>
Leasehold Improvements - VARIOUS ITEMS	2,084
Leasehold Improvements - VARIOUS ITEMS	392
Leasehold Improvements - VARIOUS ITEMS	856
Leasehold Improvements - VARIOUS ITEMS	191
Leasehold Improvements - VARIOUS ITEMS	297
Leasehold Improvements - VARIOUS ITEMS	192
RUGS FOR THE LOBBY (2)	95
RENOVATION OF SECURITY DOOR ACCESS	78
NEW CORPORATE LOGO	78
CONSTRUCTION IN PRESIDENT'S OFFICE	9,936
NEW CORPORATE LOGO (1)	80
CLEANING SERVICES POST CONSTRUCTION CLEAN UP	387
VARIOUS ITEMS	330
ELECTRICAL WORK	129
ETHOSPACE SUPPORT PANEL	131

<b>Asset</b>	<b>Amount</b>
DURATIONS PHOTO DISPLAY	333
SECTIONS OF ROUND TABLE - 2	1,214
CONSTRUCTION IN PRESIDENT'S OFFICE	1,416
DESIGN SERVICES-PRESIDENT'S OFFICE	1,251
FILES & CABINETS-UNBOLTING & RE-BOLTNG	112
RENOVATION LABOR & MATERIAL	507
LIGHTING FIXTURE - PENDANT	77
NEW WATER HEATER W PIPING	289
VARIOUS ITEMS	378
DELL OPIPLAX GX520 PENTIUM (1)	280
IMAC INTEL PROCESSOR (1)	570
DELL COMPUTERS - INTEL PENTIUM PROCESSORS (8)	2,664
HP DESK JET 9800 PRINTER (2)	236
TOSHIBA 800 LAPTOP (1)	349
HP DESKJET 9300 PRINTER (2)	200

<b>Asset</b>	<b>Amount</b>
HP LASERJET 3700N PRINTER (1)	434
DELL OIPLAX GX520 PENTIUM (2)	560
DELL OIPLAX GX520 PENTIUM (1)	280
DELL COMPUTERS - INTEL PENTIUM PROCESSORS (2)	666
DELL OIPLAX GX520 PENTIUM (2)	560
HP LASERJET 9050 PRINTER (1)	1,177
TOSHIBA SATELLITE A40-S161 LAPTOP (2)	995
HP DL360 & DL380 WEBSERVER - (5)	13,093
TOSHIBA A70-S249 60GB LAPTOP (2)	843
JRUN4 FULL VERSION PROCESSORS (1)	404
APC SMARTUPSSERVERPROCURVE (1)	567
HP ULTRA 320SCS HARD DRIVE (6)	814
DLT TAPE DRIVE (1)	994
POWERWARE 9125 6K UPS	1,658
DELL OIPLAX GX520 PENTIUM (4)	1,120

<b>Asset</b>	<b>Amount</b>
AS 400 HARDWARE (1)	417
TOSHIBA SATELLITE M100 LAPTOPS (3)	1,146
DATARPO PURCHASING ORDER SYSTEM	1,433
GL & AP Data Pro Software	4,109
QUARK EXPRESS GRAPHIC SOFTWARE (2)	589
CRM BUSINESS CONSULTING	200
BLACKBERRY USER LICENSES (5)	362
COLDFUSION MX E-PLEDGE LICENSES (5)	1,419
MICROSOFT SQL2000 PROCESSOR (4)	5,375
CUMULUS ARCHIVE SERVER V 65 (1)	919
ANDAR - ACH CREDIT CARD MODULE	290
ANDAR STANDARD MODULE (1)	500
MEMORY UPGRADE - AGENCY WIDE	882
IBM 400800 GB DATA CARTRIDGE (2)	1,801
MEMORY UPGRADE - AGENCY WIDE	428

<b>Asset</b>	<b>Amount</b>
File Cabinets & Folding tables	208
ROUND TABLE-48 MAHOGANY (1)	83
AMC SHELVES (3)	56
LATERAL FILE CABINET (2)	145
OFFICE FURNITURE IN NEW OFFICE	874
SAMSUNG 17 FLAT PANEL LAMP	93
POSTURE SUPPORT ARM CHAIR (1)	72
AERON LUMBAR SUPPORT CAHIR (1)	74
EGRONOMIC CHAIR (1)	78
OFFICE FURNITURE	258
TIME STAMP (1)	66
BTC TIME STAMPDIE PLATE (1)	66
PANASONIC FAX MACHINE UF-790 (1)	255
POLYCOM 550D SPEAKER PHONE (1)	264
AT&T DISPLAY PHONES 7407 & 7406 (3)	81

<b>Asset</b>	<b>Amount</b>
FolderInserter	850
TIME CLOCK	66
ELECTRIC PUNCH & BINDING SYS	383
THORO-MATIC 5 CARPET EXTR (1)	71
NEOPOST FOLDER INSERT SYSTEM (1)	2,207
FELLOWS POWERSHERED SHREDDER (1)	360
GBC-BINDING MACHEINE (1)	400
STAMPDIE PLATE	67
TIME RECORDER (1)	71
AT&T DISPLAY PHONES 7407 & 7406 (3)	86
TIME STAMP WITH LED CLOCK DISPLAY (1)	71
AT&T TELPHONES (10)	193
AT&T DISPLAY PHONES 7407 & 7406 (2)	61
CANON EOS DIGITAL CAMERA (1)	243
INFOCUS LP250 PROJECTOR (1)	699

Asset	Amount
AT&T DISPLAY PHONES 7407 & 7406 (2)	51
UPGRADE OF PHONE SYSTEMNEW VOICEMAIL	1,638
KITCHEN AID ICE MAKER KUIA18 PNLS (1)	161
HEART START ONSITE DEFIBRILATOR (1)	167
UPGRADE OF PHONE SYSTEMNEW VOICEMAIL	4,704
UPGRADE AUDIOVIDEO PROJECTOR (1)	1,895
DVD VCR UNIT (1)	165
POLYCOM SOUNDSTATION VTX 1000 (1)	285
PROLIANT ML350 G4 DATA SERVER (1)	4,003
CHECKPOINT - NEW PR INITIAL CHARGE	542
ANDAR - DATA POLICY MANAGER MODULE	300
EXCHANGEWINDOW SERVER ENTERPRISE	1,114
ANDAR IBM X SERIES SERVER	9,047
ANDER 360 STANDARD MODULE	250
SYM MAIL SECURITY ANTI SPAM EDITION	398

<b>Asset</b>	<b>Amount</b>
WINDOWS SERVER ENT 2003 R2	1,412
MS MBC OFFICE PRO PLUS 2007	1,343
WIN VISTA BUSINESS ENG UPG	1,574
THERAPOD EXECUTIVE CHAIR (1)	40
MORGAN LOVESEAT (1)	65
MARINO CHAIRS (2)	73
AERON LUMBAR SUPPORT CHAIR (1)	37
OSHA RECEPTACLE (2)	37
REFINISHING OF OFFICE FURNITURE	413
VARIOUS ITEMS	105
RENOVATION OF OFFICE SPACES	2,220
ROOM DIVIDER PANELS	297
RENOVATION OF OFFICE SPACES	255
RENOVATION OF OFFICE SPACES	240
RENOVATION OF OFFICE SPACES	74

Asset	Amount
RENOVATION OF PRESIDENT'S OFFICE	395
RENOVATION	21
STRUCTURE TONE -BUILD MAINENANCE SVC	24
DIGITAL PHONE INSTALLATION (3)	154
DIGITAL PHONE INSTALLATION (2)	103
DIGITAL PHONE INSTALLATION (4)	205
DIGITAL PHONE INSTALLATION (4)	205
DIGITAL PHONE INSTALLATION (10)	513
DIGITAL PHONE INSTALLATION (2)	103
DIGITAL PHONE INSTALLATION (7)	359
KITCHEN AID ICE MAKER (1)	80
DELL OPTIPLES GX520 PENTIUM PC (1)	144
DELL OPTIPLES GX520 PENTIUM PC (3)	431
IBM LENOVO THINKPAD TABLET PC (1)	282
TOSHIBA SATELLITE U200205 LAP TOP (1)	400

<b>Asset</b>	<b>Amount</b>
DELL OPTIPLES GX520 PENTIUM PC (4)	575
DELL OPTIPLES GX520 PENTIUM PC (1)	144
DELL OPTIPLEX GX520 PENTIUM PC (3)	431
HP P3005N PRINTER (1)	130
HP LASER JET 4250TN PRINTER (1)	250
HP PROLIANT RACK SERVER & TAPE DRIVE(1)	1,163
HP PROLIANT SATA RACK SERVER (1)	671
HP PROLIANT DL 380 RACK SERVER (1)	752
INTERNET ROUTER	1,246
HP PROLIANT DL 380 G RACK SERVER (2)	2,094
pull man chairs	33
digital phone installation (8)	411
import software	200

## TY 2006 General Explanation Attachment

**Name:** United Way of New York City

**EIN:** 13-2617681

Identifier	Return Reference	Explanation
Statement of excess benefit transactions	form 990, Part VI, Line 89b	United Way of New York City ("UWNYC") disclosed on its Form 990 filed for fiscal year ended June 30, 2006 that its former Chief Executive Officer, Ralph Dickerson, Jr, engaged in transactions that conferred an excess benefit on Mr Dickerson UWNYC developed and then executed a plan of correction, which resulted in partial repayment of the excess benefit amounts UWNYC continues its efforts to collect the balance of the amounts owed by Mr Dickerson to UWNYC to correct for the excess benefit

**TY 2006 Land etc. Schedule**

**Name:** United Way of New York City

**EIN:** 13-2617681

<b>Category/Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>
RENOVATIONMOVE TO 2 PARK AVE	3,096,680	1,754,785	1,341,895
RENOVATIONMOVE TO 2 PARK AVE	2,195	1,243	952
Leasehold Improvements - VARIOUS ITEMS	850	466	384
Leasehold Improvements - VARIOUS ITEMS	64,551	35,289	29,262
Leasehold Improvements - VARIOUS ITEMS	100,205	54,472	45,733
Leasehold Improvements - VARIOUS ITEMS	49,838	26,963	22,875
Leasehold Improvements - VARIOUS ITEMS	18,154	9,774	8,380
Leasehold Improvements - VARIOUS ITEMS	11,371	6,092	5,279
Leasehold Improvements - VARIOUS ITEMS	210,627	112,268	98,359
Leasehold Improvements - VARIOUS ITEMS	4,263	2,261	2,002
Leasehold Improvements - VARIOUS ITEMS	4,920	2,593	2,327
Leasehold Improvements - VARIOUS ITEMS	13,012	6,821	6,191
Leasehold Improvements - VARIOUS ITEMS	37,781	19,699	18,082
Leasehold Improvements - VARIOUS ITEMS	47,107	24,425	22,682
Leasehold Improvements - VARIOUS ITEMS	3,151	1,648	1,503

<b>Category/Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>
Leasehold Improvements - VARIOUS ITEMS	2,793	1,432	1,361
Leasehold Improvements - VARIOUS ITEMS	2,662	1,355	1,307
Leasehold Improvements - VARIOUS ITEMS	1,221	618	603
Leasehold Improvements - VARIOUS ITEMS	2,044	1,028	1,016
Leasehold Improvements - VARIOUS ITEMS	35,922	17,961	17,961
Leasehold Improvements - VARIOUS ITEMS	979	483	496
Leasehold Improvements - VARIOUS ITEMS	53,428	26,378	27,050
Leasehold Improvements - VARIOUS ITEMS	1,899	930	969
Leasehold Improvements - VARIOUS ITEMS	38,088	18,535	19,553
Leasehold Improvements - VARIOUS ITEMS	17,300	8,304	8,996
Leasehold Improvements - VARIOUS ITEMS	1,956	932	1,024
Leasehold Improvements - VARIOUS ITEMS	780	368	412
Leasehold Improvements - VARIOUS ITEMS	883	408	475
Leasehold Improvements - VARIOUS ITEMS	1,650	762	888
Leasehold Improvements - VARIOUS ITEMS	3,598	1,635	1,963

<b>Category /Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>
Leasehold Improvements - VARIOUS ITEMS	24,377	10,790	13,587
Leasehold Improvements - VARIOUS ITEMS	4,552	1,996	2,556
Leasehold Improvements - VARIOUS ITEMS	9,763	4,205	5,558
Leasehold Improvements - VARIOUS ITEMS	2,079	842	1,237
Leasehold Improvements - VARIOUS ITEMS	3,119	1,188	1,931
Leasehold Improvements - VARIOUS ITEMS	1,995	767	1,228
RUGS FOR THE LOBBY (2)	925	302	623
RENOVATION OF SECURITY DOOR ACCESS	737	233	504
NEW CORPORATE LOGO	740	234	506
CONSTRUCTION IN PRESIDENT'S OFFICE	94,389	29,807	64,582
NEW CORPORATE LOGO (1)	740	220	520
CLEANING SERVICES POST CONSTRUCTION CLEAN UP	3,602	1,068	2,534
VARIOUS ITEMS	3,000	853	2,147
ELECTRICAL WORK	1,175	334	841
ETHOSPACE SUPPORT PANEL	1,168	317	851

<b>Category/Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>
DURATIONS PHOTO DISPLAY	2,926	775	2,151
SECTIONS OF ROUND TABLE - 2	10,685	2,740	7,945
CONSTRUCTION IN PRESIDENT'S OFFICE	12,322	3,075	9,247
DESIGN SERVICES-PRESIDENT'S OFFICE	10,883	2,716	8,167
FILES & CABINETS-UNBOLTING & RE-BOLTNG	960	233	727
RENOVATION LABOR & MATERIAL	4,306	1,014	3,292
LIGHTING FIXTURE - PENDANT	635	134	501
NEW WATER HEATER W PIPING	2,255	385	1,870
VARIOUS ITEMS	2,795	378	2,417
DELL OPIPLAX GX520 PENTIUM (1)	840	420	420
IMAC INTEL PROCESSOR (1)	1,710	855	855
DELL COMPUTERS - INTEL PENTIUM PROCESSORS (8)	7,992	3,996	3,996
HP DESK JET 9800 PRINTER (2)	708	354	354
TOSHIBA 800 LAPTOP (1)	1,046	523	523
HP DESKJET 9300 PRINTER (2)	600	501	99

<b>Category/Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>
HP LASERJET 3700N PRINTER (1)	1,302	1,086	216
DELL OPIPLAX GX520 PENTIUM (2)	1,680	840	840
DELL OPIPLAX GX520 PENTIUM (1)	840	420	420
DELL COMPUTERS - INTEL PENTIUM PROCESSORS (2)	1,998	999	999
DELL OPIPLAX GX520 PENTIUM (2)	1,680	840	840
HP LASERJET 9050 PRINTER (1)	3,530	1,765	1,765
TOSHIBA SATELLITE A40-S161 LAPTOP (2)	2,984	2,487	497
HP DL360 & DL380 WEBSERVER - (5)	39,279	32,732	6,547
TOSHIBA A70-S249 60GB LAPTOP (2)	2,529	2,107	422
JRUN4 FULL VERSION PROCESSORS (1)	1,213	1,010	203
APC SMARTUPSSERVERPROCURVE (1)	1,701	851	850
HP ULTRA 320SCS HARD DRIVE (6)	2,442	1,221	1,221
DLT TAPE DRIVE (1)	2,983	1,491	1,492
POWERWARE 9125 6K UPS	4,975	2,487	2,488
DELL OPIPLAX GX520 PENTIUM (4)	3,360	1,680	1,680

<b>Category/Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>
AS 400 HARDWARE (1)	1,250	625	625
TOSHIBA SATELLITE M100 LAPTOPS (3)	3,437	1,719	1,718
DATARPO PURCHASING ORDER SYSTEM	4,300	3,583	717
GL & AP Data Pro Software	41,087	39,033	2,054
QUARK EXPRESS GRAPHIC SOFTWARE (2)	1,767	884	883
CRM BUSINESS CONSULTING	1,000	900	100
BLACKBERRY USER LICENSES (5)	1,085	905	180
COLDFUSION MX E-PLEDGE LICENSES (5)	4,257	3,548	709
MICROSOFT SQL2000 PROCESSOR (4)	16,125	13,438	2,687
CUMULUS ARCHIVE SERVER V 65 (1)	2,757	2,297	460
ANDAR - ACH CREDIT CARD MODULE	869	725	144
ANDAR STANDARD MODULE (1)	1,500	750	750
MEMORY UPGRADE - AGENCY WIDE	2,645	1,323	1,322
IBM 400800 GB DATA CARTRIDGE (2)	5,403	2,702	2,701
MEMORY UPGRADE - AGENCY WIDE	1,284	642	642

<b>Category/Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>
File Cabinets & Folding tables	2,084	1,978	106
ROUND TABLE-48 MAHOGANY (1)	834	208	626
AMC SHELVES (3)	562	365	197
LATERAL FILE CABINET (2)	1,452	943	509
OFFICE FURNITURE IN NEW OFFICE	8,742	3,059	5,683
SAMSUNG 17 FLAT PANEL LAMP	929	232	697
POSTURE SUPPORT ARM CHAIR (1)	715	180	535
AERON LUMBAR SUPPORT CAHIR (1)	744	111	633
EGRONOMIC CHAIR (1)	778	117	661
OFFICE FURNITURE	2,584	387	2,197
TIME STAMP (1)	655	492	163
BTC TIME STAMPDIE PLATE (1)	655	361	294
PANASONIC FAX MACHINE UF-790 (1)	1,275	1,147	128
POLYCOM 550D SPEAKER PHONE (1)	1,320	924	396
AT&T DISPLAY PHONES 7407 & 7406 (3)	407	284	123

<b>Category/Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>
FolderInserter	8,500	8,075	425
TIME CLOCK	655	492	163
ELECTRIC PUNCH & BINDING SYS	3,830	2,873	957
THORO-MATIC 5 CARPET EXTR (1)	707	319	388
NEOPOST FOLDER INSERT SYSTEM (1)	22,072	7,382	14,690
FELLOWS POWERSHERED SHREDDER (1)	1,800	900	900
GBC-BINDING MACHEINE (1)	4,004	1,000	3,004
STAMPDIE PLATE	670	435	235
TIME RECORDER (1)	705	106	599
AT&T DISPLAY PHONES 7407 & 7406 (3)	432	302	130
TIME STAMP WITH LED CLOCK DISPLAY (1)	705	177	528
AT&T TELPHONES (10)	966	869	97
AT&T DISPLAY PHONES 7407 & 7406 (2)	305	213	92
CANON EOS DIGITAL CAMERA (1)	1,216	851	365
INFOCUS LP250 PROJECTOR (1)	3,495	2,447	1,048

<b>Category /Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>
AT&T DISPLAY PHONES 7407 & 7406 (2)	254	178	76
UPGRADE OF PHONE SYSTEMNEW VOICEMAIL	8,191	3,276	4,915
KITCHEN AID ICE MAKER KUIA18 PNLS (1)	1,614	403	1,211
HEART START ONSITE DEFIBRILATOR (1)	1,670	251	1,419
UPGRADE OF PHONE SYSTEMNEW VOICEMAIL	47,038	7,056	39,982
UPGRADE AUDIOVIDEO PROJECTOR (1)	18,950	2,843	16,107
DVD VCR UNIT (1)	825	248	577
POLYCOM SOUNDSTATION VTX 1000 (1)	1,423	427	996
PROLIANT ML350 G4 DATA SERVER (1)	12,008	5,185	6,823
CHECKPOINT - NEW PR INITIAL CHARGE	3,250	542	2,708
ANDAR - DATA POLICY MANAGER MODULE	1,800	300	1,500
EXCHANGEWINDOW SERVER ENTERPRISE	6,686	1,114	5,572
ANDAR IBM X SERIES SERVER	54,283	9,047	45,236
ANDER 360 STANDARD MODULE	1,500	250	1,250
SYM MAIL SECURITY ANTI SPAM EDITION	2,385	398	1,987

<b>Category/Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>
WINDOWS SERVER ENT 2003 R2	8,469	1,412	7,057
MS MBC OFFICE PRO PLUS 2007	8,060	1,343	6,717
WIN VISTA BUSINESS ENG UPG	9,445	1,574	7,871
THERAPOD EXECUTIVE CHAIR (1)	791	40	751
MORGAN LOVESEAT (1)	1,300	65	1,235
MARINO CHAIRS (2)	1,450	73	1,377
AERON LUMBAR SUPPORT CHAIR (1)	744	37	707
OSHA RECEPTACLE (2)	731	37	694
REFINISHING OF OFFICE FURNITURE	8,263	413	7,850
VARIOUS ITEMS	1,470	105	1,365
RENOVATION OF OFFICE SPACES	36,756	2,220	34,536
ROOM DIVIDER PANELS	3,207	297	2,910
RENOVATION OF OFFICE SPACES	4,220	255	3,965
RENOVATION OF OFFICE SPACES	4,889	240	4,649
RENOVATION OF OFFICE SPACES	2,005	74	1,931

<b>Category/Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>
RENOVATION OF PRESIDENT'S OFFICE	15,867	395	15,472
RENOVATION	1,680	21	1,659
STRUCTURE TONE -BUILD MAINENANCE SVC	960	24	936
INSTALLATION OF DVD PLAYER-BOARD ROOM	5,790		5,790
STRUCTURE TONE -BUILD MAINENANCE SVC	1,520		1,520
DIGITAL PHONE INSTALLATION (3)	1,540	154	1,386
DIGITAL PHONE INSTALLATION (2)	1,027	103	924
DIGITAL PHONE INSTALLATION (4)	2,053	205	1,848
DIGITAL PHONE INSTALLATION (4)	2,053	205	1,848
DIGITAL PHONE INSTALLATION (10)	5,134	513	4,621
DIGITAL PHONE INSTALLATION (2)	1,027	103	924
DIGITAL PHONE INSTALLATION (7)	3,594	359	3,235
KITCHEN AID ICE MAKER (1)	1,600	80	1,520
DELL OPTIPLES GX520 PENTIUM PC (1)	862	144	718
DELL OPTIPLES GX520 PENTIUM PC (3)	2,586	431	2,155

<b>Category /Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>
IBM LENOVO THINKPAD TABLET PC (1)	1,689	282	1,407
TOSHIBA SATELLITE U200205 LAP TOP (1)	2,400	400	2,000
DELL OPTIPLES GX520 PENTIUM PC (4)	3,448	575	2,873
DELL OPTIPLES GX520 PENTIUM PC (1)	862	144	718
DELL OPTIPLEX GX520 PENTIUM PC (3)	2,586	431	2,155
HP P3005N PRINTER (1)	781	130	651
HP LASER JET 4250TN PRINTER (1)	1,499	250	1,249
HP PROLIANT RACK SERVER & TAPE DRIVE(1)	6,975	1,163	5,812
HP PROLIANT SATA RACK SERVER (1)	4,023	671	3,352
HP PROLIANT DL 380 RACK SERVER (1)	4,510	752	3,758
INTERNET ROUTER	7,477	1,246	6,231
HP PROLIANT DL 380 G RACK SERVER (2)	12,562	2,094	10,468
pull man chairs	665	33	632
digital phone installation (8)	4,107	411	3,696
import software	4,000	200	3,800

## TY 2006 Other Assets Schedule

**Name:** United Way of New York City

**EIN:** 13-2617681

Description	Beginning of Year Amount	End of Year Amount
accrued interest receivable	77,473	91,179
Miscellaneous Receivables	457,144	314,630
Beneficial Interest in Perpetual Trust	479,681	534,487
Deposits	6,661	6,661
Life Insurance - Surrender Value	401,496	477,507
Other	249,844	74,600

## TY 2006 Other Changes in Net Assets Schedule

**Name:** United Way of New York City

**EIN:** 13-2617681

Description	Amount
Unrealized Gain on Investments	565,049
effect of adoption of fasb statement no 158	-525,144

**TY 2006 Other Expenses Included Schedule**

**Name:** United Way of New York City

**EIN:** 13-2617681

Description	Amount
prior years payable writeoff	-429,655

**TY 2006 Other Expenses  
Not Included Schedule**

**Name:** United Way of New York City

**EIN:** 13-2617681

Description	Amount
Amounts Raised on Behalf Of Others	32,717,406

## TY 2006 Other Liabilities Schedule

**Name:** United Way of New York City

**EIN:** 13-2617681

Description	Beginning of Year Amount	End of Year Amount
agency awards payable	4,972,288	6,129,914
designations payable	10,227,231	9,903,740

**TY 2006 Other Revenues  
Not Included Schedule**

**Name:** United Way of New York City

**EIN:** 13-2617681

Description	Amount
Amount raised on behalf of others	32,717,406
prior years payable writeoff	429,655

**TY 2006 Payments to Affiliates Schedule****Name:** United Way of New York City**EIN:** 13-2617681

<b>Name</b>	<b>Address</b>	<b>Amount</b>	<b>Purpose</b>
United Way of America	PO Box 630568 Baltimore, MD 212630560	516,658	Dues
United Way of New York State	155 Washington Avenue Albany, NY 122012329	153,348	Dues

## TY 2006 Special Events Schedule

**Name:** United Way of New York City

**EIN:** 13-2617681

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
Gridiron Gala	1,370,077	951,961	418,116	418,116	0
w omen united in philanthropy lunch	107,700	0	107,700	3,434	104,266
macy's event in brooklyn	23,480	0	23,480	19,467	4,013
changemakers breakfast	8,550	0	8,550	0	8,550

## TY 2006 Other Income Schedule

**Name:** United Way of New York City

**EIN:** 13-2617681

Description	2003	2002	2001	2000	Total
Other		22,963			22,963

## TY 2006 Self Dealing Statement

**Name:** United Way of New York City

**EIN:** 13-2617681

Line Number	Explanation
2c	<p>In accordance with the policy adopted by the Board of Directors, each director, officer and senior manager is asked to complete a conflict of interest disclosure questionnaire. This step is taken to assure that the actions of a director, officer or senior manager are not in conflict with the interests of United Way of New York City. All transactions between members of the Board of Directors and United Way of New York City, which are made at arms-length in the ordinary course of business. The following provided goods or services to or were awarded grants from United Way of New York City: Hemming &amp; Gilman \$114,562 Mutual of America \$258,406 I B M Corporation \$25,738 The Bank of New York \$75,648 structuretone \$36,756 United Neighborhood Houses \$45,500 Eldiario/La Prensa \$2,249 The Faith Center for Community Development \$75,000 Carib News \$3,100</p>

<b>Line Number</b>	<b>Explanation</b>
2d	The organization made payments totaling \$14,000 to the spouse of a board member, for consulting services provided.