DLN: 93493223022551

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

Department of the Treasury

							Inspection
A Fo	rthe 2	2009 calendar yea	nr, or tax year beginning 10-01	-2009 and ending 09-30-20:	LO	D Employer iden	ntification number
		pplicable Please	C Name of organization FUND FOR PUBLIC HEALTH IN NE	W YORK INC			
_	lress cha	label or	Doing Business As			05-0539199 E Telephone nur	
	ne chan	type. See				(646) 710-4	860
	ıal retur	Instruc-	Number and street (or P O box ii 22 CORTLANDT STREET No 1103	f mail is not delivered to street addr	ess) Room/suite	G Gross receipts \$	
_	mınated			1770 . 4			
	ended r		City or town, state or country, an NEW YORK, NY 10007	id ZIP + 4			
j App	olication	pending					
			me and address of principal off GARDNER MPH	icer	H(a) Is the	ıs a group return ites?	for
			RTLANDT STREET No 1103 ORK,NY 10007				
			5 KK, WT 10007		1	l affiliates include	ed? Yes No (see instructions)
I Ta	x-exem	pt status 🔽 501(c	:) (3) ◀ (insert no)	1) or 527		ip exemption nun	·
J W	ebsit e	:► WWW FPHNY	O RG]		
K Forr	n of org	anization 🔽 Corpora	tion Trust Association Other	r ►	L Year of fo	rmation 2002 M	State of legal domicile NY
		Summary					<u> </u>
k Governance		AND WELL-BEING ADDRESS PRESS NEW YORKERS, A AND THE HEALT	UBLIC HEALTH IN NEW YOR G OF ALL NEW YORK CITY RE ING PUBLIC HEALTH NEEDS ND EDUCATES NEW YORKE H OF THEIR FAMILIES AND	ESIDENTS TOWARDS THIS S, DEVELOPS PRIVATE SEC RS ABOUT THE ROLE THEY COMMUNITIES	AIM, THE FUN TOR SUPPOR CAN PLAY IN	ID IMPLEMENTS FFOR ENHANCI PROTECTING T	S PRO GRAMS TO ING THE HEALTH OF IHEIR OWN HEALTH
න් ග ර	1	•	members of the governing bod				{
Activities	1	_	ndent voting members of the g				8
₽CI	5	Total number of e	mployees (Part V, line 2a) .				109
-	6	Total number of v	olunteers (estimate if necessa	ry)			
			ited business revenue from Pa				
	ь	Net unrelated bus	iness taxable income from For	m 990-1, line 34	Deia	7b	
						r Voor	Current Vear
	8	Contributions an	d grants (Part VIII, line 1h)			20,277,187	22,747,211
all e	8 9		d grants (Part VIII, line 1h) revenue (Part VIII, line 2g)			20,277,187	22,747,211 2,091,226
evenue		Program service					22,747,211
Revenue	9	Program service Investment inco Other revenue (F	revenue (Part VIII, line 2g) me (Part VIII, column (A), line Part VIII, column (A), lines 5,	es 3, 4, and 7d)		20,277,187	22,747,211 2,091,226
Revenue	9 10	Program service Investment inco Other revenue (F Total revenue—a	revenue (Part VIII, line 2g) me (Part VIII, column (A), line Part VIII, column (A), lines 5, idd lines 8 through 11 (must e	es 3, 4, and 7d)		20,277,187	22,747,211 2,091,226 3,071
Revenue	9 10 11	Program service Investment inco Other revenue (F Total revenue—a 12)	revenue (Part VIII, line 2g) me (Part VIII, column (A), line Part VIII, column (A), lines 5,	es 3, 4, and 7d)		27,742	22,747,211 2,091,226 3,071 1,613
Revenue	9 10 11 12	Program service Investment inco Other revenue (F Total revenue—a 12)	revenue (Part VIII, line 2g) me (Part VIII, column (A), line Part VIII, column (A), lines 5, dd lines 8 through 11 (must en ar amounts paid (Part IX, column or for members (Part IX, column	es 3, 4, and 7d)	ne	27,742	22,747,211 2,091,226 3,071 1,613 24,843,121
	9 10 11 12	Program service Investment inco Other revenue (F Total revenue—a 12) Grants and simil Benefits paid to e Salaries, other c	revenue (Part VIII, line 2g) me (Part VIII, column (A), line Part VIII, column (A), lines 5, dd lines 8 through 11 (must en ar amounts paid (Part IX, colu	es 3, 4, and 7d)	ne	27,742	22,747,211 2,091,226 3,071 1,613 24,843,121 0
	9 10 11 12 13 14	Program service Investment inco Other revenue (F Total revenue—a 12) Grants and simil Benefits paid to o Salaries, other c 10)	revenue (Part VIII, line 2g) me (Part VIII, column (A), line Part VIII, column (A), lines 5, dd lines 8 through 11 (must en ar amounts paid (Part IX, column or for members (Part IX, column	es 3, 4, and 7d)	ne	20,277,187 27,742 1,589 20,306,518	22,747,211 2,091,226 3,071 1,613 24,843,121 0
	9 10 11 12 13 14 15	Program service Investment inco Other revenue (F Total revenue—a 12) Grants and simil Benefits paid to o Salaries, other c 10) Professional fund	revenue (Part VIII, line 2g) me (Part VIII, column (A), line Part VIII, column (A), lines 5, dd lines 8 through 11 (must en ar amounts paid (Part IX, colum or for members (Part IX, colum ompensation, employee benefi	es 3, 4, and 7d)	ne	20,277,187 27,742 1,589 20,306,518	22,747,211 2,091,226 3,071 1,613 24,843,121 0 0
Expenses Revenue	9 10 11 12 13 14 15	Program service Investment inco Other revenue (F Total revenue—a 12) Grants and simil Benefits paid to o Salaries, other c 10) Professional fund Total fundraising exp	revenue (Part VIII, line 2g) me (Part VIII, column (A), line Part VIII, column (A), lines 5, add lines 8 through 11 (must example of the column (B), lines 11 (must example of the column (Part IX, column ompensation, employee benefit draising fees (Part IX, column openses (Part IX, column (D), line 25) (Part IX, column (A), lines 11 (Part IX, column (A), lines (A), li	es 3, 4, and 7d)	5-	20,277,187 27,742 1,589 20,306,518	22,747,211 2,091,226 3,071 1,613 24,843,121 0 0
	9 10 11 12 13 14 15 16a b 17	Program service Investment inco Other revenue (F Total revenue—a 12) Grants and simil Benefits paid to o Salaries, other c 10) Professional fund Total fundraising exp Other expenses Total expenses	revenue (Part VIII, line 2g) me (Part VIII, column (A), lines Part VIII, column (A), lines 5, dd lines 8 through 11 (must ex- ar amounts paid (Part IX, column or for members (Part IX, column ompensation, employee benefic	es 3, 4, and 7d)	5-	20,277,187 27,742 1,589 20,306,518 3,811,294 18,885,515 22,696,809	22,747,211 2,091,226 3,071 1,613 24,843,121 0 0 8,435,247 0 19,808,168 28,243,415
Expenses	9 10 11 12 13 14 15 16a b	Program service Investment inco Other revenue (F Total revenue—a 12) Grants and simil Benefits paid to o Salaries, other c 10) Professional fund Total fundraising exp Other expenses Total expenses	revenue (Part VIII, line 2g) me (Part VIII, column (A), line Part VIII, column (A), lines 5, add lines 8 through 11 (must example of the column (B), lines 11 (must example of the column (Part IX, column ompensation, employee benefit draising fees (Part IX, column openses (Part IX, column (D), line 25) (Part IX, column (A), lines 11 (Part IX, column (A), lines (A), li	es 3, 4, and 7d)	5 -	20,277,187 27,742 1,589 20,306,518 3,811,294 18,885,515 22,696,809 -2,390,291	22,747,211 2,091,226 3,071 1,613 24,843,121 0 0 8,435,247 0 19,808,168 28,243,415 -3,400,294
Expenses	9 10 11 12 13 14 15 16a b 17	Program service Investment inco Other revenue (F Total revenue—a 12) Grants and simil Benefits paid to o Salaries, other c 10) Professional fund Total fundraising exp Other expenses Total expenses	revenue (Part VIII, line 2g) me (Part VIII, column (A), lines Part VIII, column (A), lines 5, dd lines 8 through 11 (must ex- ar amounts paid (Part IX, column or for members (Part IX, column ompensation, employee benefic	es 3, 4, and 7d)	5 - Beginning	20,277,187 27,742 1,589 20,306,518 3,811,294 18,885,515 22,696,809	22,747,211 2,091,226 3,071 1,613 24,843,121 0 0 8,435,247 0 19,808,168 28,243,415
Expenses	9 10 11 12 13 14 15 16a b 17	Program service Investment inco Other revenue (F Total revenue—a 12) Grants and simil Benefits paid to o Salaries, other c 10) Professional fund Total fundraising exp Other expenses Total expenses Revenue less ex	revenue (Part VIII, line 2g) me (Part VIII, column (A), lines Part VIII, column (A), lines 5, dd lines 8 through 11 (must ex- ar amounts paid (Part IX, column or for members (Part IX, column ompensation, employee benefic	es 3, 4, and 7d)	5 - Beginning	20,277,187 27,742 1,589 20,306,518 3,811,294 18,885,515 22,696,809 -2,390,291 g of Current	22,747,211 2,091,226 3,071 1,613 24,843,121 0 0 8,435,247 0 19,808,168 28,243,415 -3,400,294
Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Program service Investment inco Other revenue (F Total revenue—a 12) Grants and simil Benefits paid to o Salaries, other c 10) Professional fund Total fundraising exp Other expenses Total expenses Revenue less ex Total assets (Pa Total liabilities (revenue (Part VIII, line 2g) me (Part VIII, column (A), line Part VIII, column (A), lines 5, dd lines 8 through 11 (must en ar amounts paid (Part IX, column or for members (Part IX, column ompensation, employee benefit draising fees (Part IX, column penses (Part IX, column (D), line 25) (Part IX, column (A), lines 11a Add lines 13-17 (must equal penses Subtract line 18 from rt X, line 16) Part X, line 26)	es 3, 4, and 7d)	5 - Beginning	20,277,187 27,742 1,589 20,306,518 3,811,294 18,885,515 22,696,809 -2,390,291 g of Current lear 18,648,520 6,599,618	22,747,211 2,091,226 3,071 1,613 24,843,121 0 0 8,435,247 0 19,808,168 28,243,415 -3,400,294 End of Year 15,736,049 7,087,441
Not Assets or Expenses Fund Balances	9 10 11 12 13 14 15 16a b 17 18 19	Program service Investment inco Other revenue (F Total revenue—a 12) Grants and simil Benefits paid to o Salaries, other c 10) Professional fund Total fundraising exp Other expenses Total expenses Revenue less ex Total assets (Pa Total liabilities (Net assets or fundraised	revenue (Part VIII, line 2g) me (Part VIII, column (A), lines Part VIII, column (A), lines 5, and dines 8 through 11 (must en ar amounts paid (Part IX, column or for members (Part IX, column ompensation, employee benefi draising fees (Part IX, column oenses (Part IX, column (D), line 25) (Part IX, column (A), lines 11a Add lines 13-17 (must equal penses Subtract line 18 from rt X, line 16) Part X, line 26) and balances Subtract line 21 f	es 3, 4, and 7d)	5 - Beginning	20,277,187 27,742 1,589 20,306,518 3,811,294 18,885,515 22,696,809 -2,390,291 g of Current lear 18,648,520	22,747,211 2,091,226 3,071 1,613 24,843,121 0 0 8,435,247 0 19,808,168 28,243,415 -3,400,294 End of Year 15,736,049
Not Assets or Expenses Fund Balances	9 10 11 12 13 14 15 16a b 17 18 19	Program service Investment inco Other revenue (F Total revenue—a 12) Grants and simil Benefits paid to o Salaries, other c 10) Professional fund Total fundraising exp Other expenses Total expenses Revenue less ex Total assets (Pa Total liabilities (Net assets or funder penalties of po	revenue (Part VIII, line 2g) me (Part VIII, column (A), lines Part VIII, column (A), lines 5, and dines 8 through 11 (must en ar amounts paid (Part IX, column or for members (Part IX, column ompensation, employee benefi draising fees (Part IX, column oenses (Part IX, column (D), line 25) (Part IX, column (A), lines 11a Add lines 13-17 (must equal penses Subtract line 18 from rt X, line 16) Part X, line 26) and balances Subtract line 21 f	es 3, 4, and 7d)	Beginning Y	20,277,187 27,742 1,589 20,306,518 3,811,294 18,885,515 22,696,809 -2,390,291 g of Current 'ear 18,648,520 6,599,618 12,048,902	22,747,211 2,091,226 3,071 1,613 24,843,121 0 0 8,435,247 0 19,808,168 28,243,415 -3,400,294 End of Year 15,736,049 7,087,441 8,648,608
Signature State of Expenses Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Program service Investment inco Other revenue (F Total revenue—a 12) Grants and simil Benefits paid to o Salaries, other c 10) Professional fund Total fundraising exp Other expenses Total expenses Revenue less ex Total assets (Pa Total liabilities (Net assets or fundraising exp Under penalties of pand belief, it is true,	revenue (Part VIII, line 2g) me (Part VIII, column (A), lines Part VIII, column (A), lines 5, Idd lines 8 through 11 (must end part amounts paid (Part IX, column for for members (Part IX, column for members (Part IX, co	es 3, 4, and 7d)	Beginning Y	20,277,187 27,742 1,589 20,306,518 3,811,294 18,885,515 22,696,809 -2,390,291 g of Current 'ear 18,648,520 6,599,618 12,048,902	22,747,211 2,091,226 3,071 1,613 24,843,121 0 0 8,435,247 0 19,808,168 28,243,415 -3,400,294 End of Year 15,736,049 7,087,441 8,648,608
Net Assets or Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Program service Investment inco Other revenue (F Total revenue—a 12) Grants and simil Benefits paid to o Salaries, other c 10) Professional fund Total fundraising exp Other expenses Total expenses Revenue less ex Total assets (Pa Total liabilities (Net assets or fundraising exp Under penalties of pain belief, it is true,	revenue (Part VIII, line 2g) me (Part VIII, column (A), lines Part VIII, column (A), lines 5, Idd lines 8 through 11 (must end part amounts paid (Part IX, column for for members (Part IX, column for members (Part IX, co	es 3, 4, and 7d)	Beginning Y g schedules and sied on all informat	27,742 1,589 20,306,518 3,811,294 18,885,515 22,696,809 -2,390,291 g of Current ear 18,648,520 6,599,618 12,048,902 taterments, and to the on of which prepare	22,747,211 2,091,226 3,071 1,613 24,843,121 0 0 8,435,247 0 19,808,168 28,243,415 -3,400,294 End of Year 15,736,049 7,087,441 8,648,608
Signature State of Expenses Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Program service Investment inco Other revenue (F Total revenue—a 12) Grants and simil Benefits paid to o Salaries, other c 10) Professional fund Total fundraising exp Other expenses Total expenses Revenue less ex Total assets (Pa Total liabilities (Net assets or funder penalties of paid belief, it is true, ****** Signature of office	revenue (Part VIII, line 2g) me (Part VIII, column (A), lines Part VIII, column (A), lines 5, and dines 8 through 11 (must end ar amounts paid (Part IX, column for for members (Part IX, column for members (Part IX, colu	es 3, 4, and 7d)	Beginning Y	27,742 1,589 20,306,518 3,811,294 18,885,515 22,696,809 -2,390,291 g of Current ear 18,648,520 6,599,618 12,048,902 taterments, and to the on of which prepare	22,747,211 2,091,226 3,071 1,613 24,843,121 0 0 8,435,247 0 19,808,168 28,243,415 -3,400,294 End of Year 15,736,049 7,087,441 8,648,608
Signature State of Expenses Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Program service Investment inco Other revenue (F Total revenue—a 12) Grants and simil Benefits paid to o Salaries, other c 10) Professional fund Total fundraising exp Other expenses Total expenses Revenue less ex Total liabilities (Net assets or funder penalties of pound belief, it is true, ****** Signature of office SARA GARDNER I Type or print name	revenue (Part VIII, line 2g) me (Part VIII, column (A), lines Part VIII, column (A), lines 5, and dines 8 through 11 (must end ar amounts paid (Part IX, column for for members (Part IX, column for members (Part IX, colu	es 3, 4, and 7d)	Beginning Y	27,742 1,589 20,306,518 3,811,294 18,885,515 22,696,809 -2,390,291 g of Current ear 18,648,520 6,599,618 12,048,902 taterments, and to the on of which prepare	22,747,211 2,091,226 3,071 1,613 24,843,121 0 0 8,435,247 0 19,808,168 28,243,415 -3,400,294 End of Year 15,736,049 7,087,441 8,648,608
Signature State of Expenses Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Program service Investment inco Other revenue (F Total revenue—a 12) Grants and simil Benefits paid to o Salaries, other c 10) Professional fund Total fundraising exp Other expenses Total expenses Revenue less ex Total assets (Pa Total liabilities (Net assets or funder penalties of pand belief, it is true, ******* Signature of office SARA GARDNER I	revenue (Part VIII, line 2g) me (Part VIII, column (A), lines Part VIII, column (A), lines 5, and dines 8 through 11 (must end ar amounts paid (Part IX, column for for members (Part IX, column for members (Part IX, colu	es 3, 4, and 7d) 6d, 8c, 9c, 10c, and 11e) qual Part VIII, column (A), line mn (A), lines 1-3) in (A), line 4) ts (Part IX, column (A), lines (A), line 11e) pa-11d, 11f-24f) Part IX, column (A), line 25) line 12 d this return, including accompanying preparer (other than officer) is bas	Beginning Y g schedules and sied on all informat 2011- Date	20,277,187 27,742 1,589 20,306,518 3,811,294 18,885,515 22,696,809 -2,390,291 g of Current /ear 18,648,520 6,599,618 12,048,902 tatements, and to the on of which prepare 08-11	22,747,211 2,091,226 3,071 1,613 24,843,121 0 0 8,435,247 0 19,808,168 28,243,415 -3,400,294 End of Year 15,736,049 7,087,441 8,648,608 he best of my knowledge in has any knowledge
Paid Presences Paid Presences Presences Presences	9 10 11 12 13 14 15 16a b 17 18 19	Program service Investment inco Other revenue (F Total revenue—a 12) Grants and simil Benefits paid to o Salaries, other c 10) Professional fund Total fundraising exp Other expenses Total expenses Revenue less ex Total assets (Pa Total liabilities (Net assets or funder penalties of paid belief, it is true, ****** Signature of office SARA GARDNER f Type or print name Preparer's signature Firm's name (or your	revenue (Part VIII, line 2g) me (Part VIII, column (A), lines Part VIII, column (A), lines 5, and dines 8 through 11 (must end ar amounts paid (Part IX, column or for members (Part IX, column ompensation, employee benefit draising fees (Part IX, column obenses (Part IX, column (D), line 25) (Part IX, column (A), lines 11a Add lines 13-17 (must equal penses Subtract line 18 from rt X, line 16) Part X, line 26) nd balances Subtract line 21 f ock erjury, I declare that I have examined correct, and complete Declaration of er MPH EXECUTIVE DIRECTOR me and title	es 3, 4, and 7d) 6d, 8c, 9c, 10c, and 11e) qual Part VIII, column (A), line mn (A), lines 1-3) in (A), line 4) ts (Part IX, column (A), lines (A), line 11e) pa-11d, 11f-24f) Part IX, column (A), line 25) line 12 d this return, including accompanying preparer (other than officer) is bas	Beginning Y g schedules and sied on all informat 2011 Date Check if self-	20,277,187 27,742 1,589 20,306,518 3,811,294 18,885,515 22,696,809 -2,390,291 g of Current fear 18,648,520 6,599,618 12,048,902 tatements, and to thoon of which prepare 08-11 Preparer's identify (see instructions)	22,747,211 2,091,226 3,071 1,613 24,843,121 0 0 8,435,247 0 19,808,168 28,243,415 -3,400,294 End of Year 15,736,049 7,087,441 8,648,608 he best of my knowledge in has any knowledge
Not Assets or Expenses Balances Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Program service Investment inco Other revenue (F Total revenue—a 12) Grants and simil Benefits paid to o Salaries, other c 10) Professional fund Total fundraising exp Other expenses Total expenses Revenue less ex Total assets (Pa Total liabilities (Net assets or funder penalties of punder penalt	me (Part VIII, line 2g) me (Part VIII, column (A), line Part VIII, column (A), lines 5, Idd lines 8 through 11 (must en ar amounts paid (Part IX, column or for members (Part IX, column ompensation, employee benefit draising fees (Part IX, column ompenses (Part IX, column (D), line 25) (Part IX, column (A), lines 11a Add lines 13–17 (must equal penses Subtract line 18 from rt X, line 16) Part X, line 26) Ind balances Subtract line 21 from ock ergury, I declare that I have examined correct, and complete Declaration of er MPH EXECUTIVE DIRECTOR me and title	es 3, 4, and 7d) 6d, 8c, 9c, 10c, and 11e) qual Part VIII, column (A), line mn (A), lines 1–3) ts (Part IX, column (A), lines (A), line 11e) a–11d, 11f–24f) Part IX, column (A), line 25) line 12 from line 20 d this return, including accompanying preparer (other than officer) is base Date	Beginning Y g schedules and sied on all informat 2011 Date Check if self-	20,277,187 27,742 1,589 20,306,518 3,811,294 18,885,515 22,696,809 -2,390,291 g of Current /ear 18,648,520 6,599,618 12,048,902 tatements, and to the on of which prepare on the one of wh	22,747,211 2,091,226 3,071 1,613 24,843,121 0 0 8,435,247 0 19,808,168 28,243,415 -3,400,294 End of Year 15,736,049 7,087,441 8,648,608 he best of my knowledge in has any knowledge

NEW YORK, NY 100362602

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

Part III Statement of Program Service Accomplishments

Briefly describe the organization's mission

THE FUND FOR PUBLIC HEALTH IN NEW YORK, INC (FPHNY) IS DEDICATED TO THE ADVANCEMENT OF THE HEALTH AND WELL-BEING OF ALL NEW YORK CITY RESIDENTS TO WARDS THIS AIM, THE FUND IMPLEMENTS PROGRAMS TO ADDRESS PRESSING PUBLIC HEALTH NEEDS, DEVELOPS PRIVATE SECTOR SUPPORT FOR ENHANCING THE HEALTH OF NEW YORKERS, AND EDUCATES NEW YORKERS ABOUT THE ROLE THEY CAN PLAY IN PROTECTING THEIR OWN HEALTH AND THE HEALTH OF THEIR FAMILIES AND COMMUNITIES

2	=	undertake any significa or 990-EZ?	ant program se	ervices during the ye	ear which were not listed on	┌ Yes ┌ No
	If "Yes," describe th	ese new services on Sc	hedule O			
3	Did the organization services?	cease conducting, or n	nake sıgnıfıcar	nt changes in how it	conducts, any program	┌ Yes ┌ No
	If "Yes," describe th	ese changes on Schedu	ıle O			
4	Section 501(c)(3) a	• •	ions and section	on 4947 (a)(1) trust:	ee largest program services l s are required to report the ai m service reported	• •
4a	(Code) (Expenses \$	11,234,442	ıncludıng grants of \$) (Revenue \$)
	PUBLIC HEALTH EMERG REGIONAL, STATE, AND FOR THE HEALTH CARE EMERGENCY PREPARED THE GOAL OF IDENTIFY CARE RESPONSE TO BIG EMERGENCY MEDICAL S ASPECTS OF EMERGENC BIOLOGICAL, CHEMICAL THUS FAR HAS BEEN A EMERGENCY EACH YEA	ENCIES THE EVENTS OF SE LOCAL AUTHORITIES IN THIS RESPONSE TO PUBLIC HEAL POPUS PROGRAM ("HEPP") OF THIS POPUS PROGRAM ("HEPP") OF THIS POPUS PROGRAM OF THE	PTEMBER 11, 200 E NYC METROPOL TH EMERGENCIE: ON BEHALF OF THI RESSING GAPS IN JBLIC HEALTH EM IZATIONAL PARTN OGRAM HAS ENGA DIOLOGICAL AND CITICED PLAN FOR AGES WITHIN THE	1, THE 2001 ANTHRAX A ITAN AREA TO DEVELOP S, ESPECIALLY THOSE DL E NYC HEALTH DEPARTM I THE NYC PUBLIC HEALT ERGENCIES, WORKS CL ERS TO LEVERAGE RESO GED ITS HEALTH CARE I DTHER NATURAL OR MA IMPROVED REGIONAL IN NYC HEALTH CARE SYS	VITAL RESOURCES IN THE RAPID A ITTACKS, AND HURRICANE KATRIN, THE INFRASTRUCTURE AND COORE JE TO BIOTERRORISM THE FUND A IENT THIS PROGRAM, WHICH WAS TH AND OVERALL HEALTH CARE SYS OSELY WITH OVER 70 HOSPITALS, 2 URCES AND IMPLEMENT PLANNING PARTNERS IN ACTIVELY ASSESSING IN MADE DISASTERS A FUNDAMENT. ITEGRATION OF HEALTH CARE RESO TEM AND PROMOTES ONGOING COL VOLVED IN HEALTH CARE OR FIRST	A EMPHASIZE THE NEED FOR DINATE PREPAREDNESS PLANNING DMINISTERS THE HEALTHCARE ESTABLISHED AFTER 9/11 WITH TEMS PLANNING FOR THE MASS 00 PRIMARY CARE CENTERS, 84 MEASURES THAT ADDRESS KEY THEIR PREPAREDNESS FOR AL OUTCOME OF THESE EFFORTS DURCES DURING A PUBLIC HEALTH LABORATION AND COORDINATION
4b	(Code) (Expenses \$	3,578,096	ıncludıng grants of \$) (Revenue \$)
	DEATH IN THE UNITED	STATES IN NEW YORK CITY	, NEARLY ONE IN	FOUR ADULTS AND MOR	RLYING RISK FACTORS OF THE LEARE THAN ONE IN FIVE CHILDREN AR K OF PHYSICAL ACTIVITY INCREASE	E OBESE NEARLY 1 MILLION

DEATH IN THE UNITED STATES IN NEW YORK CITY, NEARLY ONE IN FOUR ADULTS AND MORE THAN ONE IN FIVE CHILDREN ARE OBESS NEARLY 1 MILLION ADULTS AND 18,000 HIGH SCHOOL STUDENTS IN NYC SMOKE UNHEALTHY EATING AND LACK OF PHYSICAL ACTIVITY INCREASE THE RISK OF OBESITY AND ITS ASSOCIATED PROBLEMS, INCLUDING HEART DISEASE, STROKE, DIABETES, ARTHRITIS, AND CANCER, WHICH NOT ONLY SHORTEN LIFE BUT ALSO AFFECT THE QUALITY OF LIFE OBESITY HAS INCREASED SIGNIFICANTLY BETWEEN 2002 AND 2004 - NEW YORKERS COLLECTIVELY GAINED 10 MILLION POUNDS AND THIS TREND CONTINUED THROUGH 2007 OBESITY-RELATED HEALTH PROBLEMS ACCOUNT FOR ALMOST 20% OF MEDICAID AND MEDICARE EXPENDITURES AND SOME ESTIMATE THE ANNUAL ECONOMIC COST OF OBESITY IN THE U S TO BE \$450 BILLION IN ADDITION TO THE 5,000 NEW YORKERS DIAGNOSED WITH SMOKING-RELATED LILNESSES, INCLUDING CORONARY HEART DISEASE, HEART ATTACK, STROKE OR EMPHYSEMA FOR NEW YORKERS WHO SMOKE TODAY, ONE IN THREE IS EXPECTED TO DIE PREMATURELY FROM A SMOKING-RELATED LILNESS OVERALL, ABOUT ONE IN SEVEN DEATHS IN NYC IS ATTRIBUTED TO SMOKING NYC HAS BEEN A PIONEER IN FIGHTING OBESITY AND TOBACCO USE OVER THE LAST DECADE BY MONITORING DATA, IMPLEMENTING INNOVATIVE PROGRAMS AND CREATING HEALTHIER ENVIRONMENTS THROUGH POLICY CHANGES CALORIE LABELING ON MENUS, TRANS FAT RESTRICTION, AND CITY AGENCY FOOD STANDARDS ARE EXAMPLES OF POLICY CHANGES THAT NYC HAS ADVANCED TO MAKE HEALTHY EATING EASIER FOR NEW YORKERS PUBLIC EDUCATION CAMPAIGNS DISCOURAGING SUGARY DRINK CONSUMPTION HAVE COMPLEMENTED THIS WORK, AND IN 2009 NYC ANNOUNCED THAT THE PROPORTION OF ADULT NEW YORKERS REPORTING DATA, IMPLEMENTED FAILS OF POLICY CHANGES THAT NYC HAS ADVANCED TO THE FIRST CITIES TO PASS A COMPREHENSIVE SMOKE-FREE AIR LAW INCLUDING BARS AND RESTAURANTS, AND THROUGH A SERIES OF CITY AND STATE TAX INCREASES NOW HAS THE MOST EXPENSIVE CIGARETTE PACK PRICE IN THE NATION THESE STRANTEGIES COMBINED WITH HARD-HITTING PUBLIC EDUCATION CAMPAIGNS AND AN ANNUAL NICOTINE PATCH AND GUM GIVEAWAY PROGRAM HAVE YIELDED IMPRESSIVE RESULTS SINC

4c (Code) (Expenses \$ 2,199,159 including grants of \$) (Revenue \$)

SCHOOL-BASED HEALTH CENTER PROJECT EVERY YEAR ALMOST 22,000 TEENS BECOME PREGNANT IN NEW YORK CITY THE VAST MAJORITY -87% - OF THESE PREGNANCIES ARE UNINTENDED ANNUALLY THOUSANDS OF TEENS, MOSTLY FROM DISADVANTAGED BACKGROUNDS FACE DIFFICULT DECISIONS RELATED TO THEIR SEXUAL AND REPRODUCTIVE HEALTH, INCLUDING WHETHER TO HAVE SEX, HOW OR WHETHER TO USE BIRTH CONTROL AND CONDOMS, HOW TO ACCESS CLINICAL SERVICES, AND WHETHER TO BECOME A PARENT TEEN PREGNANCY RATES ARE 2 5 TIMES HIGHER FOR THOSE LIVING IN NYCS POOREST NEIGHBORHOODS. TEENS WHO BECOME MOTHERS TEND TO COME FROM ECONOMICALLY DISADVANTAGED ENVIRONMENTS THAT SEVERELY LIMIT THEIR EDUCATION AND JOB PROSPECTS. AS TEENS TRANSITION TO ADULTHOOD, HAVING THE SKILLS TO AVOID UNINTENDED PREGNANCY IS FUNDAMENTAL TO HELPING THEM STAY HEALTHY THESE SKILLS ARE TRANSFERABLE AND WILL SERVE THEM IN OTHER AREAS OF THEIR LIVES, EQUIPPING THEM WITH WHAT THEY NEED TO AVOID SEXUALLY TRANSMITTED INFECTIONS (STIS) AND TO MAKE OTHER DECISIONS TO ASSURE A HEALTHY FUTURE REACHING TEENS WHERE THEY SPEND THEIR TIME IN SCHOOL IS A KEY PLACE THE NYC HEALTH DEPARTMENT HAS FOCUSED ITS EFFORTS TO IMPROVE THE QUALITY OF AND ACCESS TO REPRODUCTIVE HEALTH EDUCATION AND SERVICES A MAJOR SUCCESS STORY FROM THIS WORK IS THE SCHOOL-BASED HEALTH CENTER REPRODUCTIVE HEALTH PROJECT THE NYC HEALTH CENTER REPRODUCTIVE HEALTH PROJECT THE NYC HEALTH CENTER REPRODUCTIVE HEALTH PROJECT THE NYC HEALTH CARE THE CENTERS REACH 64,000 PUBLIC HIGH SCHOOL SUCCESS TO QUALITY HEALTH CARE THE CENTERS REACH 64,000 PUBLIC HIGH SCHOOL STUDENTS AND ARE OPERATED PRIMARILY BY THE CITYS PUBLIC HOSPITALS AND COMMUNITY-BASED HEALTH CARE THE CENTERS THAT INCLUDE SCREENING FOR HIJ, STIS, PREGNANCY TESTING, AND TRANSFORMED FROM UPDATED OPERATIONAL SYSTEMS AND IMPROVED PHYSICAL INFRASTRUCTURE OF HEALTH CENTERS TO HEALTH CARE PROVIDER EDUCATION AND TRAINING, THE CENTERS ARE NOW PROVIDING STATE-OF-THE-ART SERVICES THAT INCLUDE SCREENING FOR HIJ, STIS, PREGNANCY TESTING, AND CONTRACEPTIVE DISPENSING ONSITE FOR SEXUALLY ACTIVE T

Other program services (Describe in Schedule O) See also Additional Data for Description
(Expenses \$ 8,441,705 including grants of \$) (Revenue \$ 2,091,226)

Total program service expenses►\$ 25,453,402

Part IV	Checklist	of Red	uired	Schedule
---------	-----------	--------	-------	----------

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Νο
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II.	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasiendowments? If "Yes," complete Schedule D, Part V	10		No
11	Is the organization's answer to any of the following questions "Yes"? If so,complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.			
	◆ Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
	◆ Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	◆ Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	◆ Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	◆ Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			_
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Yes	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A No	ļ		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νο
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Νο
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Νο
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		N o
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νo

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Νο
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νο
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		Νο
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Νο
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Νο
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Νo
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νο
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		Νο
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νο
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Νο
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		Νo
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

		-
Part V	Statements Regarding Other IRS Filings and Tax Compliance	

			Yes	No
.a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Yes	
а	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	Yes	
a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Νο
h	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		NO
а	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Νο
Ь	If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
3	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		Νο
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Νο
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νo
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
)	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
≀a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			

80 BROAD STREET 15TH FLOOR

NEW YORK, NY 10004 (212) 901-2466

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

Se	ction A. Governing Body and Management			
			Yes	No
_				
1a	Enter the number of voting members of the governing body 1a 8			
ь	Enter the number of voting members that are independent 1b 8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	Yes	
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Νο
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νο
6	Does the organization have members or stockholders?	6		Νο
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Νο
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νο
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Νo
	ection B. Policies (This Section B requests information about policies not required by the Internal evenue Code.)			
Re	venue Code.)		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		N o
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
ь	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
c	to conflicts?	12b		Νο
	describe in Schedule O how this is done	12c		Νo
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	_
b	Other officers or key employees of the organization	15b		Νο
	If "Yes" to line a or b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
b	taxable entity during the year?	16a		No
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶NY			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website V Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ne orga	nızatıor	ı -
	BTO FINANCIAL DAVID TERRIO			

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees. See instructions for definition of "key employee."
- ♦ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if the organization did	not compens	ate any	curr	ent (or fo	rmer o	ffice	r, dırector, trustee o	or key employee	
(A) Name and Title	(B) Average hours	1	tion (that a	(che		II		(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	per week	Individual trustee or director	Institutional Trustee Individual trustee or director		Highest compensated employee Key employee Officer		2/1099-MISC) (W- 2/1099- MISC)		organization (W- 2/1099-MISC) (W- 2/1099-	
THOMAS A FARLEY MD MPH BOARD PRESIDENT	1 00	х		Х				0	0	0
JOHN O'CONNOR TREASURER	1 00	х		Х				0	0	0
CHRIS STERN HYMAN JD SECRETARY	1 00	х		Х				0	0	0
PAMELA S BRIER BOARD MEMBER	1 00	х						0	0	0
JAMES G KAGEN BOARD MEMBER	1 00	х						0	0	0
DAVID S MOROSS BOARD MEMBER	1 00	х						0	0	0
ROBERT NEWMAN MD MPH BOARD MEMBER	1 00	х						0	0	0
ADAM KARPATI MD BOARD MEMBER	1 00	х						0	0	0
SARA GARDNER EXECUTIVE DIRECTOR	35 00			Х				159,968	0	9,570
SHARON WALTERS DIRECTOR OF PROGRAM ADMINISTRATION	35 00					х		130,433	0	7,821
ELIZABETH SPITZER DIRECTOR, GRANT & CONTRACT MGMT	35 00					х		122,467	0	7,472
PAMELA NATHENSON DIRECTOR, PROGRAM & RESOURCE DEVLOP	35 00					х		111,527	0	18,555
KELLY CELONY DIRECTOR, SBHC REPRODUCTIVE HEALTH	35 00					х		102,505	0	25,166

For	m 990 (2009)			Page
1b	Total	0		68,58
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization▶5			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3		No.
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No
_	Section B. Independent Contractors			
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization			
	(A) (B) Name and business address Description of services		(C Compe	
75 I	W DIRECT LLC REMITTANCE DRIVE SUITE 1515 CAGO, IL 60675 TECHNOLOGY PRODUCTS AND SERVICES		:	.,050,345
80 I	RCHMAN TERRIO GEBHARDT & QUIST BROAD STREET 15TH FLOOR V YORK, NY 10004 FINANCIAL SERVICES			498,355
		\Rightarrow		
2	Total number of independent contractors (including but not limited to those listed above) who received more than			

Form **990** (2009)

\$100,000 in compensation from the organization >2

Form 99	•	•	f Davis and					Page 9
Part v	/	Statement of	of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
nts ots	1a	Federated camp	paigns 1a					
Contributions, gifts, grants and other similar amounts	ь	Membership du	es 1b					
s, g	С	Fundraising eve	ents 1 c					
#£ #E	d	Related organiz	ations 1d					
<u>.</u> .	e	Government grants	s (contributions) 1e	18,238,433				
fior F S	f	All other contribution	ons, gifts, grants, and 1f	4,508,778	İ			İ
ë F	g		butions included in					
튵풑		lines 1a-1f\$_						
ပည	h	Total. Add lines	s 1a-1f	· · · •	22,747,211			
9				Business Code				
enu	2a	PROGRAM FEES		900,099	2,091,226	2,091,226		
æ	ь							
<u> </u>	c							
že.	d							
<u> </u>	e							
Program Service Revenue	f	All other progra	am service revenue					
Ě	g	Total. Add lines	s 2a-2f		2,091,226			
	3	Investment inc	ome (including dividen	ds, interest				
			aramounts)		3,071			3,071
	4		tment of tax-exempt bond					
	5	Royalties						
	6-	Gross Rents	(ı) Real	(11) Personal				
	6a b	Less rental						
		expenses Rental income						
	С	or (loss)		<u> </u>				
	d	Net rental incor	me or (loss) (i) Securities	(II) O ther				
	7a b	Gross amount from sales of assets other than inventory Less cost or other basis and	(i) Scalinies	(ii) o circ.				
		sales expenses						
	c d	Gain or (loss)	s)	<u> </u>				
	8a	Gross income f						
Other Revenue		events (not inc	luding s reported on line 1c)					
<u>.</u>			а					
Ĭ.	Ь		penses b					
U	c 9a		loss) from fundraising	events F				
		See Part IV , lin	а					
	b c		penses b (loss) from gaming acti	vities ►				
		Gross sales of returns and allo	unventory, less owances .					
	ь	Less cost of a	a oods sold b					
	с	_	(loss) from sales of inve	entory 🕨				
		Miscellaneous	s Revenue	Business Code				
	11a	MISCELLANEC	ous	900,099	1,613			1,613
	b							
	С							
	d	All other revenu						
		Total. Add lines			1,613			
	12	Total revenue.	See Instructions .	▶	24,843,121	2,091,226	0	4,684

Part IX Statement of Functional Expenses

	Section 501(c)(3) and 501(c)(4) organizations m	•		(D)	
	ll other organizations must complete column (A) but are not required to	_	(B)	(D).	(D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S $$ See Part IV , line 21 $$				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	186,540	148,053	38,487	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	6,598,535	5,237,115	1,361,420	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	207,066	166,551	40,515	
9	Other employee benefits	957,292	769,503	187,789	
10	Payroll taxes	485,814	390,514	95,300	
11	Fees for services (non-employees)				
а	Management	400,313		400,313	
b	Legal	36,774		36,774	
С	Accounting	44,325		44,325	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	1,568,158	1,224,975	343,183	
12	Advertising and promotion	, ,	, ,	, i	
13	Office expenses	865,715	822,896	42,819	
L4	Information technology	555,7.25	022,030	.2,015	
 L5	Royalties				
16	Occupancy	150,787	87,664	63,123	
17	Travel	107,576	99,246	 	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	107,370	33,240	0,330	
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,020		4,020	
23	Insurance	17,336		17,336	
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	CONTRACTUAL SERVICES AN	16,171,954	16,169,564	2,390	
b	STAFF EXPENSE	206,015	169,340	<u> </u>	
c	MISCELLANEOUS	131,298	114,742	 	
d	EQUIPMENT LEASE	103,897	53,239	 	
e		103,697	33,239	30,038	
f	All other expenses				
		20.0	<u> </u>	2 75	
25	Total functional expenses. Add lines 1 through 24f	28,243,415	25,453,402	2,790,013	
26	Joint costs. Check here ► ☐ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet (A) (B) Beginning of year End of year 9,941,789 6.851.043 1 Cash—non-interest-bearing 1 931,449 2 934,153 2 7,709,988 7,472,818 3 3 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 Notes and loans receivable, net Inventories for sale or use 8 50.754 9 166,285 Prepaid expenses and deferred charges Land, buildings, and equipment cost or other basis Complete 304,149 10a 10a Part VI of Schedule D 14,540 **10c** 10b 11.850 292.299 b Less accumulated depreciation 11 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 15 15 19.451 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 18,648,520 16 15,736,049 2,143,273 2,737,692 17 17 Accounts payable and accrued expenses 18 18 3,861,926 19 4,944,168 19 20 20 Liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities Complete Part X of Schedule D 25 26 **Total liabilities.** Add lines 17 through 25 6,599,618 26 7,087,441 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 901.665 715.067 27 27 Unrestricted net assets 28 11.147.237 28 7.933.541 Temporarily restricted net assets Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here 📂 🥅 and complete lines 30 through 34. ö 30 30 Capital stock or trust principal, or current funds Assets Paid-in or capital surplus, or land, building or equipment fund 31 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 12,048,902 33 Total net assets or fund balances 33 8,648,608 34 Total liabilities and net assets/fund balances 18.648.520 34 15,736,049

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

Form **990** (2009)

OMB No 1545-0047

10 NO 1343-004

2009

2009

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ. See separate instructions.

Inspection

Employer identification number

FUND FOR PUBLIC HEALTH IN NEW YORK INC Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 7 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type III - Other ┌ Type I **b** Type II c Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No 11g(i) and (III) below, the governing body of the the supported organization? (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN			ie tion in sted in erning	(v) Did you notify the organization in col (i) of your support?		(vi Is the organiza col (i) ore in the l	(vii) A mount of support?	
		instructions))	Yes	No	Yes	No	Yes	No	
-									
Total									

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Part II

	(Complete only if y	ou checkeu the	DOX OII IIIIE 3,	, or o or Fart I)		
	ection A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do no include any "unusual grants")	t 16,151,44	16,147,174	32,864,449	20,277,187	22,747,21	1 108,187,462
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4 5	Total. Add lines 1 through 3 The portion of total contributions	16,151,44	16,147,174	32,864,449	20,277,187	22,747,21	1 108,187,462
	by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						
6	Public Support. Subtract line 5 from line 4						108,187,462
S	ection B. Total Support				I		
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	A mounts from line 4	16,151,441	84,670	32,864,449	20,277,187	22,747,21	1 108,187,462
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties and income from similar sources	45,225	84,670	59,351	27,742	3,07	1 220,059
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital				1,589	1,61	3,202
11	assets Total support (Add lines 7 through 10)						108,410,723
12	Gross receipts from related activit	ties, etc (See ins	tructions)			12	2,091,226
13	First Five Years If the Form 990 is check this box and stop here	for the organizat	cion's first, second	, thırd, fourth, or f	ifth tax year as a !		
S	ection C. Computation of Pu						
14	Public Support Percentage for 200	9 (line 6 column	(f) divided by line	11 column (f))		14	99 790 %
15	Public Support Percentage for 200	8 Schedule A , P	art II, lıne 14			15	99 770 %
16a	33 1/3% support test—2009. If the and stop here. The organization qu				ine 14 is 33 1/3%	or more, chec	k this box ▶✓
b	33 1/3% support test-2008. If th	•	• • • •		a, and line 15 is 3	3 1/3% or moi	•
17a	box and stop here. The organization 10%-facts-and-circumstances test	—2009. If the or	ganızatıon dıd not (check a box on lir			▶ ┌
	is 10% or more, and if the organiz in Part IV how the organization me					•	orted
ь	organization 10%-facts-and-circumstances test						▶ □
	15 is 10% or more, and if the orga Explain in Part IV how the organiz supported organization	ation meets the "	facts and circums	tances" test The	organization qual	ifies as a publi	cly
18	Private Foundation If the organiza instructions	tion did not chec	ка box on line 13,	10a, 10b, 1/a o	r 1 / b, cneck this b	oox and see	▶ □

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

	(Complete only if you	cnecked the	box on line 9 o	r Part I.)			
	ction A. Public Support				1	T	ı
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
_	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt						
3	purpose Gross receipts from activities that				+		
3	are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5				-		
7a	A mounts included on lines 1, 2, and 3 received from disqualified						
	persons				1		
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public Support (Subtract line 7c						
	from line 6)						
	ction B. Total Support		1			1	Γ
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ь	Unrelated business taxable						
	ıncome (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
c 11	Net income from unrelated						
11	business activities not included						
	ın lıne 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include gain or loss from the sale of						
	capital assets (Explain in Part						
	IV)						
13	Total support (Add lines 9, 10c,						
14	11 and 12) First Five Years If the Form 990 is for	or the organizat	lon's first, second	L third fourth or	l fifth tax vear as a	1 a 501(c)(3) organ	l uzation
	check this box and stop here	or the organizat		., 4,	men tax your as t	(c)(c) c.gu.	▶ ┌
	ction C. Computation of Publ						
15	Public Support Percentage for 2009	(line 8 column	(f) divided by line	13 column (f))		15	
16	Public support percentage from 200	8 Schedule A , F	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	ome Percenta	ge			
17	Investment income percentage for 2	009 (line 10c c	olumn (f) dıvıded	by line 13 columi	n (f))	17	
18	Investment income percentage from	2008 Schedule	A, Part III, line 1	L 7		18	
19a	33 1/3% support tests—2009. If the	organization di	d not check the b	ox on line 14, and	d line 15 is more	than 33 1/3% and	d line 17 is not
	more than 33 1/3%, check this box a	ind stop here. T					
L	organization 33 1/3% support tests—2008. If the	► C	d not chastes here	on line 14 amilion	100 and line 4	5 ic mara +ha= 22	1/20/2 and line
b	שר בו בע suppoit tests—zouo. If the	organization (I	и посепеска вох	OILLINE TH OLINE	= ⊥⊃a, anu nne 1(us more man 33	1/370 and ine

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV
Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Explanation

Schedule A , Part II , Line 10 , Explanation of Other Income $\,$ MISCELLANEOUS INCOME

Schedule A (Form 990 or 990-EZ) 2009

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DLN: 93493223022551

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public

erna	l Revenue Service	► Attach to Fo	orm 990. ► See separate instructions.			Inspec	tion
	me of the organi			Emp	loyer identifica	tion numb	er
ΓUΝ	ND FOR PUBLIC HEAI	LTH IN NEW YORK INC		05-0	0539199		
Pa			dvised Funds or Other Similar F			. Comple	te if the
	organiz	zation answered "Yes" to Form 99		1 ,	(I.) F		
	Tatal number at	t and af year	(a) Donor advised funds	- ((b) Funds and o	ther accou	ints
	Total number at	ributions to (during year)					
		its from (during year)					
		e at end of year					
	Did the organiz	ation inform all donors and donor advi	L sors in writing that the assets held in dor organization's exclusive legal control?	nor advi	s e d	☐ Yes	┌ No
1	used only for c	- , , , , , , , , , , , , , , , , , , ,	donor advisors in writing that grant funds efit of the donor or donor advisor, or for a			☐ Yes	┌ No
a	ttill Conse	rvation Easements. Complete	ıf the organızatıon answered "Yes" t	o Forn	n 990, Part IV	', lıne 7.	
	Protection Preservati Complete lines	on of land for public use (e g , recreati of natural habitat on of open space . 2a–2d if the organization held a quali ne last day of the tax year	on or pleasure) Preservation of ar Preservation of a	certifie	d historic struct		: d
		,,,			Held at the	End of the	Year
а	Total number o	f conservation easements		2a			
b	Total acreage i	restricted by conservation easements		2b			
c	Number of cons	servation easements on a certified his	toric structure included in (a)	2c			
d	Number of cons	servation easements included in (c) ac	cquired after 8/17/06	2d			
		servation easements modified, transfe ar 🛌	rred, released, extinguished, or terminate	ed by th	ne organization (during	
	Number of stat	es where property subject to conserva	ation easement is located ►				
	_	nization have a written policy regarding the conservation easements it holds?	g the periodic monitoring, inspection, han	dling of	violations, and	☐ Yes	┌ No
			pecting and enforcing conservation easen				
	•	•,	ng, and enforcing conservation easement	•	g the year ► \$ _		
	170(h)(4)(B)(ı)) and 170(h)(4)(B)(II)?	(d) above satisfy the requirements of sec			☐ Yes	∏ No
1	balance sheet,	-	onservation easements in its revenue and the footnote to the organization's financia nents	•	•		
ar			ns of Art, Historical Treasures, 'Yes" to Form 990, Part IV, line 8.	or Otl	her Similar <i>i</i>	Assets.	
а	art, historical t	reasures, or other similar assets held	116, not to report in its revenue stateme for public exhibition, education or resear lancial statements that describes these i	ch ın fu			e,
b	historical treas	· ·	116, to report in its revenue statement a public exhibition, education, or research i s				
	(i) Revenues II	ncluded in Form 990, Part VIII, line 1			▶ \$		
	(ii) Assets incl	luded in Form 990, Part X			► \$		
	If the organizat	•	orical treasures, or other similar assets f S 116 relating to these items	or finan			
а	Revenues incli	ıded ın Form 990. Part VIII. line 1			► \$		

b Assets included in Form 990, Part X

Peli	Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tr</u>	easu	res, or Ot	the	r Similar <i>I</i>	\sse	ts (cc	ntınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne fol	lowing t	hat are	a significa	nt us	se of its colle	ction		
а	Public exhibition		d	Γ	Loan	orexch	ange progra	ams				
b	Scholarly research		e	Γ	Other							
С	Preservation for future generations											
4	Provide a description of the organization's co	ollections and expla	ain hov	w the	y furthe	r the o	rganızatıon'	sex	empt purpos	e ın		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t			,					ılar	Γ,	í es	Г No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an						answered	l "Ye	es" to Form	990	,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other interme	ediary	for c	ontrıbu	tions o	r other asse	ets n	ot	Γ,	í es	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	/ıng t	able		Г			A mou	nt	
c	Beginning balance							1c				
d	Additions during the year							1d				
e	Distributions during the year							1e				
f	Ending balance						<u> </u>	1f				
2a	Did the organization include an amount on Fo	orm 990. Part X. lin	e 21?								/es	┌ No
	If "Yes," explain the arrangement in Part XIV									,		,
	rt V Endowment Funds. Complete		n ans	were	ed "Ye	s" to F	orm 990.	Pari	t IV. line 10).		
		(a)Current Year		Prior			Years Back		hree Years Bac		Four Ye	ears Back
1a	Beginning of year balance											
b	Contributions											
c	Investment earnings or losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the yea	r end balance held	as									
а	Board designated or quasi-endowment 🕨											
b	Permanent endowment											
с	Term endowment ▶											
3a	Are there endowment funds not in the posses	ssion of the organiz	ation	thata	are held	and a	dministered	for	the			
	organization by										Yes	No
	(i) unrelated organizations							•		a(i)		
	(ii) related organizations								🛚	a(ii)		<u> </u>
	If "Yes" to 3a(II), are the related organizatio	·						•		3b		<u> </u>
4	Describe in Part XIV the intended uses of the tVI Investments—Land, Buildings					00 Da	rt V lino 1	10				
Pai	t VI Investments—Land, Buildings	s, and Equipme	iit. S			•				T		
	Description of investment				i) Cost of		(b)Cost or of basis (othe		(c) Accumula depreciatio		(d) Bo	ook value
	Land		•									
b	Buildings		•									
_			_	- 1			1 22	370	10	0,067		12,303
	Leasehold improvements		•	_			22,			,,,,,,		12,303
c	Equipment						·	779		1,783		279,996
c d e	·		· •				281,	$\overline{}$. 		

Part VII Investments—Other Securities. Sec	e Form 990, Part X, line 17	
(a) Description of security or category (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	*	
Part VIII Investments—Program Related. Se	ee Form 990, Part X, line	13.
(a) Description of investment type	(b) Book value	(c) Method of valuation
——————————————————————————————————————	(b) Book value	Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	▶ Inc. 1E	
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
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Part IX Other Assets. See Form 990, Part X,	ine 15.	(b) Book value
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Part IX Other Assets. See Form 990, Part X, (a) Description (b) Should equal Form 990, Part X, col.(B) line	ine 15.	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part	Ine 15. Iption 15.) X, line 25.	
Part IX Other Assets. See Form 990, Part X, (a) Description (b) Should equal Form 990, Part X, col.(B) line	ine 15.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	Ine 15. Iption 15.) X, line 25.	
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Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	Ine 15. Iption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability	15.) X, line 25. (b) A mount	

Schedule D (Form 990) 2009

Par	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	24,843,12
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	28,243,41
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-3,400,29
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-3,400,29
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Retu	rn
1	Total revenue, gains, and other support per audited financial statements	1	24,926,539
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	83,418
3	Subtract line 2e from line 1	3	24,843,12
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	24,843,12
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Re	
1	Total expenses and losses per audited financial statements	1	28,326,83
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
ь	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	83,418
3	Subtract line 2e from line 1	3	28,243,41!
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	28,243,41

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Ident if ier	Return Reference	Explanat ion
Part X	Description of Uncertain Tax	IN FISCAL YEAR 2010, THE ORGANIZATION ADOPTED THE
	Positions Under FIN 48	ACCOUNTING STANDARD ON ACCOUNTING FOR
		UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE
		DETERMINATION OF WHETHER OR NOT TAX BENEFITS
		CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX
		RETURN SHOULD BE RECORDED IN THE FINANCIAL
		STATEMENTS UNDER THIS GUIDANCE, THE
		ORGANIZATION MAY RECOGNIZE THE TAX BENEFIT FROM
		AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY
		THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED
		ON EXAMINATION BY TAXING AUTHORITIES, BASED ON
		TECHNICAL MERITS OF THE POSITION THE TAX BENEFITS
		RECOGNIZED IN THE FINANCIAL STATEMENTS FROM
		SUCH A POSITION ARE MEASURED BASED ON THE
		LARGEST BENEFIT THAT HAS A GREATER THAN 50%
		LIKELIHOOD OF BEING REALIZED UPON ULTIMATE
		SETTLEMENT THE GUIDANCE ON ACCOUNTING FOR
		UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES
		DERECOGNITION, CLASSIFICATION, INTEREST AND
		PENALTIES ON INCOME TAXES, AND ACCOUNTING IN
		INTERIM PERIODS MANAGEMENT EVALUATED THE TAX
		POSITIONS FOR THE ORGANIZATION AND CONCLUDED
		THAT THE ORGANIZATION HAD TAKEN NO UNCERTAIN
		TAX POSITIONS THAT REQUIRE ADJUSTMENTS TO THE
		FINANCIAL STATEMENTS TO COMPLY WITH THE
		PROVISIONS OF THIS GUIDANCE THE ORGANIZATION IS
		NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY
		U S FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR
		YEARS BEFORE 2006, WHICH IS THE STANDARD STATUTE
		OF LIMITATIONS LOOK-BACK PERIOD

DLN: 93493223022551

OMB No 1545-0047

Compensation Information

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

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of	the organization	
FUND FOR	PUBLIC HEALTH IN N	JEW YORK 1

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Employer identification number

05-0539199

Pa	Questions Regarding Compensation	1				
				Yes	Νo	
1a		vided any of the following to or for a person listed in Form to provide any relevant information regarding these items				
	First-class or charter travel	Housing allowance or residence for personal use				
	Travel for companions	Payments for business use of personal residence				
	Tax idemnification and gross-up payments	Health or social club dues or initiation fees				
	Discretionary spending account	Personal services (e g , maid, chauffeur, chef)				
b	If any of the boxes in line 1a are checked, did the or reimbursement orprovision of all the expenses desc	ganization follow a written policy regarding payment or ribed above? If "No," complete Part III to explain	1b			
2	Did the organization require substantiation prior to r officers, directors, trustees, and the CEO/Executive		2			
3	Indicate which, if any, of the following the organization organization's CEO/Executive Director Check all the					
	Compensation committee	Written employment contract				
	Independent compensation consultant	Compensation survey or study				
	Form 990 of other organizations	Approval by the board or compensation committee				
4	During the year, did any person listed in Form 990, I or a related organization	Part VII, Section A, line 1a with respect to the filing organization				
а	Receive a severance payment or change-of-control	payment?	4a		Νo	
ь	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?					
c	Participate in, or receive payment from, an equity-ba	ased compensation arrangement?	4c		Νo	
	If "Yes" to any of lines 4a-c, list the persons and pr	ovide the applicable amounts for each item in Part III				
	Only 501(c)(3) and 501(c)(4) organizations only mu	st complete lines 5-9.				
5	For persons listed in form 990, Part VII, Section A, compensation contingent on the revenues of	line 1a, did the organization pay or accrue any				
а	The organization?		5a		Νo	
b	Any related organization?		5b		Νo	
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A, compensation contingent on the net earnings of	line 1a, did the organization pay or accrue any				
а	The organization?		6a		No	
Ь	Any related organization?		6b		Νο	
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," of		7		No	
8	Were any amounts reported in Form 990, Part VII, p					
	subject to the initial contract exception described in in Part III	n Regs section 53 4958-4(a)(3)? If "Yes," describe			1	
			8		Νo	
9	If "Yes" to line 8, did the organization also follow the section 53 4958-6(c)?	e rebuttable presumption procedure described in Regulations	9			

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(111) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

	$\overline{}$							
(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation co	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
SARA GARDNER	(1)	159,968	0	0	9,570	810	170,348	0
((11)	0	0	0	0	0	1	0

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Ret urn Ref erence	Explanation

Schedule J (Form 990) 2009

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493223022551

OMB No 1545-0047

2009

Open to Public Inspection

SCHEDULE 0

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

Name of the organization
FUND FOR PUBLIC HEALTH IN NEW YORK INC

Employer identification number

05-0539199

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 3		THE ORGANIZATION HAS CONTRACTED BTQ FINANCIAL TO ACT AS THE FISCAL MANAGER FOR THE ORGANIZATION BTQ FINANCIAL PROVIDES FINANCE AND ACCOUNTING SERVICES

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		THE ORGANIZATION'S SENIOR MANAGEMENT AND BOARD TREASURER WILL REVIEW THE FORM 990 PRIOR TO THE FORM BEING DISTRIBUTED TO THE ENTIRE BOARD OF DIRECTORS BEFORE IT IS FILED WITH THE INTERNAL REVENUE SERVICE

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15a		THE NEW EXECUTIVE DIRECTOR WAS HIRED IN SEPTEMBER 2008 HER COMPENSATION WAS APPROVED BY THE BOARD PRIOR TO HER EMPLOYMENT THE COMPENSATION FOR KEY EMPLOYEES IS BASED ON COMPARABILTY DATA WHICH GET APPROVED BY THE BOARD

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST IN ADDITION, THE ORGANIZATION'S FORM 990 IS AVAILABLE ON ITS WEBSITE

Additional Data

Software ID:

Software Version:

EIN: 05-0539199

Name: FUND FOR PUBLIC HEALTH IN NEW YORK INC

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

4d. Other program	services			
(Code) (Expenses \$	8,441,705 including grants of \$) (Revenue \$	2,091,226)
ALL OTHER PROG	RAM SERVICES			