# ED NOV 2 7 2012

Form **990** 

rtment of the Treasury

#### **Return of Organization Exempt From Income Tax**

201

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service For the 2011 calendar year, or tax year beginning D Employer Identification number C Name of organization Right to the City Alliance, Inc. B Check if applicable. Doing Business As X Address change Telephone number Number and street (or P O box if mail is not delivered to street address) Name change Initial return 5040 (646) 569-5540 1441 Broadway City or town, state or country, and ZIP + 4 Terminated G Gross receipts \$ 10018 New York Amended return Yes X No Application pending F Name and address of principal officer H(a) is this a group return for affiliates? Rachel La Forest, 330 Seventh Avenue, 19th Floor, New York, NY 10 H(b) Are all effiliates included? If "No," attach a list (see instructions) 4947(a)(1) or X 501(c)(3) ) ◀ (insert no ) Tax-exempt status J Website: ▶ righttothecity org H(c) Group exemption number ▶ K Form of organization X Corporation L Year of formation. 2008 M State of legal domicile Trust Association Part I Summary The Organization is a national alliance Briefly describe the organization's mission or most significant activities: of urban base-building organizations and allies committed to building a movement of urban justice, human rights and democracy. RTTC emerged in January 2007 in response to a call for a united response to gentification, the displacement of low-income people of color from their historic neighborhoods, and the drastic fiscal and social policy changes imposed on them Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a). . . Number of independent voting members of the governing body (Part VI, line 1b). 4 7 Total number of individuals employed in calendar year 2011 (Part V, line 2a). 5 Total number of volunteers (estimate if necessary) . . . . . . . 6 Total unrelated business revenue from Part VIII, column (C), line 12. 7a 0 Net unrelated business taxable income from Form 990-T, line 34 0 Current Year 1,208,426 Contributions and grants (Part VIII, line 1h) 1,663,230 Revenue Program service revenue (Part VIII tine 29) 0 10 Investment income (Part VIII, column (A) fines 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c(2and 11e). Total revenue—add lines 8 through 11 (must/equal/Part [VIII] column (A), line 12) 11 280 0 1.663,230 12 1.208.706 Grants and similar amounts paid (Part IX, column (A), lines (23).

Benefits paid to or for members (Part IX, column (A), line 4). 13 14 0 0 Salaries, other compensation, employed benefits (Part IX, column (A), lines 5–10)
Professional fundraising fees (Part IX, column (A), line 11e) 15 238,411 261,878 16a 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 930,042 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). 780,730 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 1,168,453 1,042,608 19 40,253 Revenue less expenses Subtract line 18 from line 12 620,622 Beginning of Current Year End of Year 20 Total assets (Part X, line 16). 792,110 1,074,599 21 Total liabilities (Part X, line 26) . 575,339 237,206 22 Net assets or fund balances Subtract line 21 from line 20 216,771 837.393 Signature Block Part II 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 (other than officer) is based on all information of which preparer has any knowledge Sign Here ype or print name and till Print/Type preparer's name Date Check 🗶 Paid 10|5/13 **PAUL SOOBRYAN** P01297444 self-employed Preparer PAUL SOOBRYAN, CPA Firm's name Firm's EIN **Use Only** 

For Paperwork Reduction Act Notice, see the separate instructions.

P.O. BOX 389, NEW YORK, NY 10116

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

616

X Yes No

646-522-6071

	1 990 (2011) Right to the City Alliance, Inc	94-3462187	Page Z
Pa	art III Statement of Program Service Accomplishments		_
	Check if Schedule O contains a response to any question in this Part III	l	. [_]
1	Briefly describe the organization's mission:		
	The Organization is a national alliance of urban base-building organizations and allies co	ommitted to building a movement	<b>}</b>
	of urban justice, human rights and democracy. RTTC emerged in January 2007 in respor		
	to gentrification, the displacement of low-income people of color from their historic neighb		
		pornoous, and the drastic liscal a	1119
_	social policy changes imposed on them.		
2	Did the organization undertake any significant program services during the year which we		
	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, a	any program	
	services?	🔲 Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three larges	st program services, as measure	d by
	expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts ar		
	grants and allocations to others, the total expenses, and revenue, if any, for each program		
	gramma anna anna ann ann ann ann ann ann a	селисе горопос.	
4a	(Code: ) (Expenses \$ 906,580 including grants of \$	0 ) (Pavenue \$	0)
Ta			
	The Organization is working against gentrification, displacement of low-income people of	of COIOI	
	from their historic neighborhoods, and the drastic fiscal and social policy changes impos		
	cities across the country.		
	•••••		
	***************************************		
	••••••		
4b	(Code: 0 including grants of \$	0 ) (Revenue \$	0.)
	•••••		
4c	(Code: ) (Expenses \$ 0 including grants of \$	0 ) (Revenue \$	0)
	••••••		
	••••••		
4d	Other program services. (Describe in Schedule O.)	<del></del>	
→u	(Expenses \$ 0 including grants of \$ 0) (Revenue	\$ 0)	
40	Total program consider expanses > 0006 580	Ψ 0)	<del></del>

	Oncoknist of Required Schedules			
1	. Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
_	complete Schedule A	1	Х	
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3_		<u> </u>
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>			
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		<u> </u>
	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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
8	the environment, historic land areas, or historic structures? <i>If</i> "Yes," complete Schedule D, Part II	7		<u> </u>
Ü	complete Schedule D, Part III	8		Х
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			
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	9		X
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
	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	11b		х
	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.	11c		Х
	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	11d		Х
	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	11e		X
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12a	х	
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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 United States? If "Yes," complete Schedule F, Parts II and IV	15		х
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 United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
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 (see instructions)	17		Х
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		X
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		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Checklist of Required Schedules (continued)

No Did the organization report more than \$5,000 of grants and other assistance to any government or organization 21 Χ 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 Χ 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Х 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24a **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 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 25a Х 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 25b Х 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 Χ Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III . . . . . . . . . . . . 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV instructions for applicable filing thresholds, conditions, and exceptions). A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 28a Х A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b Х c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . . . . . 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M... 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Х Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 Χ Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 Х 35a b Did the organization receive any payment from or engage in any transaction with a controlled entity within 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 Χ 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 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V. . . . . . . . Yes No Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . . . . 1a 6 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . . . Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return . 2b X 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. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . . 3a If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 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 If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . . . Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . 5b 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Χ If "Yes," did the organization include with every solicitation an express statement that such contributions or 7 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 Χ 7a 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 7c If "Yes," indicate the number of Forms 8282 filed during the year . . . . . . . . . . . . . . . . . Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h 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? . . . . . Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? . . . . . . . . Did the organization make a distribution to a donor, donor advisor, or related person? . . . . 10 Section 501(c)(7) organizations. Enter: а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . 11 Section 501(c)(12) organizations. Enter: а Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . . 12a | If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . | 12b| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? . . . . . . 13a | Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which 13b Did the organization receive any payments for indoor tanning services during the tax year? . . . . . .

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

	90 (2011)	Right to the City Alliance, Inc		462187		Page 6
Par	t VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 throu response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change Check if Schedule O contains a response to any question in this Part VI	ges in Schedule O.	See in		ions.
Sect	ion A.	Governing Body and Management	<del> </del>	• • •	•	<u> </u>
					Yes	No
1a		ne number of voting members of the governing body at the end of the tax year	1a	10		
		are material differences in voting rights among members of the governing body, or				
		overning body delegated broad authority to an executive committee or similar tee, explain in Schedule O.				
b		ne number of voting members included in line 1a, above, who are independent	1b	10		
2		officer, director, trustee, or key employee have a family relationship or a business relati				
		er officer, director, trustee, or key employee?		2		Х
3		organization delegate control over management duties customarily performed by or und			ļ	
_		sion of officers, directors, or trustees, or key employees to a management company or o		3	ļ	X
4		organization make any significant changes to its governing documents since the prior Form 990 w		4	<del> </del>	X
5 6		organization become aware during the year of a significant diversion of the organization organization have members or stockholders?	's assets?	5	<del> </del>	X
7a		organization have members, stockholders, or other persons who had the power to elect	or appoint	-	<del> </del> -	<del>  ^-</del>
		more members of the governing body?		7a	İ	×
b		governance decisions of the organization reserved to (or subject to approval by) memb	ers,			
		olders, or persons other than the governing body?		7b	<u> </u>	X
8		organization contemporaneously document the meetings held or written actions undertained	ken during			
	-	r by the following.				
a	-	verning body?		8a	X	<del> </del> —
р 9		ommittee with authority to act on behalf of the governing body?	· · · · · · · ·	8b	X	<del> </del>
9		rganization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i> (		9	ł	l x
Sect		Policies (This Section B requests information about policies not required by the li				1
					Yes	No
		organization have local chapters, branches, or affiliates?		10a	ļ	X
b		" did the organization have written policies and procedures governing the activities of su		1401		
110		<ul> <li>and branches to ensure their operations are consistent with the organization's exempt organization provided a complete copy of this Form 990 to all members of its governing body before</li> </ul>		10b	X	┼─
11a b		be in Schedule O the process, if any, used by the organization to review this Form 990.	ore ming the form?	IIa	_ ^	
12a		organization have a written conflict of interest policy? If "No," go to line 13		12a	Х	
b		ficers, directors, or trustees, and key employees required to disclose annually interests that could	give rise to conflicts		Х	
С		organization regularly and consistently monitor and enforce compliance with the policy?				
		e in Schedule O how this was done		12c	X	↓
13		organization have a written whistleblower policy?		13		X
14		organization have a written document retention and destruction policy?		14		X
15		process for determining compensation of the following persons include a review and ap- indent persons, comparability data, and contemporaneous substantiation of the deliberati				
а	_	panization's CEO, Executive Director, or top management official.		15a	Х	
b		ifficers or key employees of the organization .			X	<del>                                     </del>
		to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the	organization invest in, contribute assets to, or participate in a joint venture or similar arra	angement			
		axable entity during the year?		16a		X
b		" did the organization follow a written policy or procedure requiring the organization to ev				
	•	ation in joint venture arrangements under applicable federal tax law, and take steps to sa	-	466	1	-
Sect		anization's exempt status with respect to such arrangements?	<u> </u>	16b	<u> </u>	
17		states with which a copy of this Form 990 is required to be filed NY				
18		6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	990-T (Section 50	1(c)(3)s	only	)
		le for public inspection. Indicate how you made these available. Check all that apply.	- -		• •	
		n website X Another's website X Upon request				
19		be in Schedule O whether (and if so, how), the organization made its governing documer	its, conflict of inter	est		
20		and financial statements available to the public.	he and racerds of	he		
20		ne name, physical address, and telephone number of the person who possesses the bod ation: Right to the City Alliance, Inc				
_	J. 901112	ation: Right to the City Alliance, Inc  1441 Broadway, Suite 5040, New York, NY 10018	30-07-009	20-10		

•											
Form 990 (2011)	Right to the City Alliance, Inc									94-34621	87 Page <b>7</b>
Part VII	Compensation of Officers, Dire Employees, and Independent C		es, K	ey	Em	plo	yee	s, F	lighest Comp		O7 Page 1
•	Check if Schedule O contains a re	esponse to an	v aue	estic	on i	n th	us Pa	art \	<b>/</b> II		
Section A.	Officers, Directors, Trustees, Key I									<del></del>	<u>· · ·</u>
	this table for all persons required to be									ng with or within	tho
organization's	s tax year.								-		
List all     List the who received organization a	of the organization's current officers, or ion. Enter -0- in columns (D), (E), and of the organization's current key empler organization's five current highest correportable compensation (Box 5 of Foundary related organizations.	(F) if no compe loyees, if any. S impensated em orm W-2 and/or	ensati See in ploye Box	on vestrues (	was ictio (oth For	pai ons f er th m 1	d. for de nan a 099-l	finit n of MIS	tion of "key emp fficer, director, tr C) of more than	loyee." rustee, or key er \$100,000 from	nployee) the
• List all \$100,000 of r	of the organization's <b>former</b> officers, k eportable compensation from the orga	ey employees, nization and an	and h	nigh ated	est lord	con ani	npens zatior	ate s.	d employees wh	no received mor	e than
	of the organization's former directors								ty as a former d	irector or trustee	e of the
organization,	more than \$10,000 of reportable comp	pensation from t	he o	rgar	iza	tion	and a	any	related organiza	ations.	
List persons i compensated	n the following order: individual trustee employees; and former such persons	es or directors; i	nstitu	ıtior	nal t	rust	ees;	offic	cers; key employ	ees; highest	
Check th	is box if neither the organization nor ar	ny related orgar	nizatio	on c	om	pen	sated	an	y current officer	, director, or trus	stee.
<u> </u>	(A)				(e Pos	C) sition					_
	Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	box,	unle: er an	ss pe	rson Irect	than of the both Highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Alicia C	Sarza										
Chair person		0.00	X	$\vdash$	_	_	<u> </u>		0	0	0
(2) Gihan F Vice Chair	-erera	0.00							_		
	inha	0 00	X	$\vdash$		-	<del> </del>		0	. 0	0
Secretary		0.00	×						o	o	0
(4) Jon Lis	s	0.00						-			
Treasurer		0 00	X	<u> </u>			ļ		0	0	0
(5) Kalila E							i				
Board member		0.00	X	┞	_	L_			.0	0	0
(6) Eileen i										_	_
Board member		0.00	-	┝		┝			0	0	0
(7) Jaron E Board member		0.00	×						0	0	0
(8) Dawn F		0.00	<del>  ^</del>	╁┈		$\vdash$				0	
Board member		0.00	x						o	o	0
(9) Yvette	Thierry										
Board member		0.00	X	<u> </u>	_	<u> </u>			0	0	. 0
(10) Leonard Board member		0.00	_						•		_
(11) Rachel		0.00	^	$\vdash$	$\vdash$	-			0	0	0
Executive Dire		0.00			x				70,667	o	0
(12)											<u>~</u>

(13)

Р	Section A. Officers, Directors, Tr	rustees, Key E	mplo	yee	s, a	<u>ınd</u>	High	est	Compensated	Employees (c	<u>ontinue (</u>	1)
	. (A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	box,	unies er and	Pos eck s pe	rson	n of sighest compensated the sight of employee	an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Estr amo compo fro organ and	(F) mated ount of ther ensation in the nization related izations
<u>(15)</u>							ä					·
(16)												_
(18)												
(19)												
(20)												
(21)	•••••				_						<del>                                      </del>	
(22)	•••••										<u> </u>	
(23)												
(24)												
(25)										:		
1b c d	Sub-total	Section A						•	70,667 0 70,667	(		0 0
2	Total number of individuals (including but not l reportable compensation from the organization	limited to those	listed	i ab	ove					100,000 of		
3	Did the organization list any former officer, dir employee on line 1a? If "Yes," complete Sche					yee	, or h	iigh	est compensate	d	3	es No
4	For any individual listed on line 1a, is the sum the organization and related organizations gre individual	•	•						•		4	X
5	Did any person listed on line 1a receive or acc for services rendered to the organization? If "										5	X
Sec	tion B. Independent Contractors	ics, complete	00110	uuie	<i>J</i> ,	01 3	ucir	7073	SOII	· · · · · ·	13	
1	Complete this table for your five highest comp compensation from the organization. Report covers.											
	(A) Name and business add	ress							(B) Description of ser	vices	(C) Compensa	ition
	None											0
												0
	<del></del>										-	0
												<u>0</u>
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the	•	nited	to ti	nos	e lis	ted a	bov	ve) who received	1		J

1.663.230

ol

Total revenue. See instructions. . . .

# Part IX Right to the City Alliance, Inc Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

_	Check if Schedule O contains a response to any	question in this Par	t IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
_	organizations in the United States. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the				
_	United States. See Part IV, line 22	0			
3	Grants and other assistance to governments,	ļ			
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	0			
4 5	Benefits paid to or for members	. 0		<del>-</del> <del>-</del>	
5	Compensation of current officers, directors, trustees, and key employees	70.000	50.522	ŀ	44.422
6	Compensation not included above, to disqualified	70,666	56,533		14,133
0	persons (as defined under section 4958(f)(1)) and	]		ĺ	
	persons described in section 4958(c)(3)(B)	ا			
7	Other salaries and wages	146,226	112,626	29,400	4,200
8	Pension plan accruals and contributions (include	140,220	112,020	29,400	4,200
Ū	section 401(k) and 403(b) employer contributions)	o			
9	Other employee benefits	24,680	19,248	3,345	2,087
10	Payroll taxes	20,306	15,837	2,753	1,716
11	Fees for services (non-employees):	20,300	10,007	2,700	1,710
	Management	o			
b	Legal	0		_	
c	Accounting	14,000		14,000	
d	Lobbying	0		1,1,333	
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0		- 1	
g	Other	79,163	38,572	2,341	38,250
12	Advertising and promotion	0			
13	Office expenses	1,775	1,420	355	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	36,000	28,800	7,200	
17	Travel	11,012	11,012		
18	Payments of travel or entertainment expenses			1	
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	526	0	526	0
23	Insurance	1,458		1,458	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
_	(A) amount, list line 24e expenses on Schedule O )	054 500	254 500		
a	National Convening	254,509	254,509 34,391		
b	Working Groups / Special Project / Steering Committee Civic Engagement	34,381	34,381 312,623		-
C	Communication	312,623 26,274		5 255	
d	All other expenses Insurance, dues/fee and others	9,009	21,019	5,255 9,009	
e 25	Total functional expenses. Add lines 1 through 24e	1,042,608	906,580	75,642	60,386
25 26	Joint costs. Complete this line only if the	1,042,000	900,360	10,042	00,360
40	organization reported in column (B) joint costs	İ			
	from a combined educational campaign and	1			
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)	1			
	tollowing out of Ethod boots Edit				

**Balance Sheet** Part X (A) (B) Beginning of year End of year 773.767 1 1.060.383 2 2 3 15.000 3 12.900 4 Accounts receivable, net . . . . . . . . Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) . . . . . . 6 7 8 Inventories for sale or use . 8 9 Prepaid expenses and deferred charges . . . 9 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 1.843 10c 1.316 Investments—publicly traded securities . . . . . . . 11 ol 11 0 ol 12 0 12 13 Investments—program-related. See Part IV, line 11 . . . . . . . . . . ol 13 0 14 ol 14 0 0 15 Other assets. See Part IV, line 11 . . . . . . 1,500 15 16 792.110 16 1.074.599 Total assets. Add lines 1 through 15 (must equal line 34) . . . . 65,756 17 17 237,206 18 18 19 Deferred revenue . . . . . 509.583 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D . . . Payables to current and former officers, directors, trustees, key 22 employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . . . ol 23 0 ol 0 24 Unsecured notes and loans payable to unrelated third parties . . . . . 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete 25 Total liabilities. Add lines 17 through 25. 575.339 26 237.206 Organizations that follow SFAS 117, check here ► X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 160,619 27 27 286,393 28 56,152 28 551,000 29 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . . . . . . . . . . . . 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . . . 32 Retained earnings, endowment, accumulated income, or other funds. . . 32 33 216.771 33 837.393 Total liabilities and net assets/fund balances . . . . . . 792.110 34 1,074,599

Form 9	990 (2011) Right to the City Alliance, Inc	94-3	462187	Pag	ge <b>12</b>
Par	XI Reconciliation of Net Assets	<del>-</del>			
	Check if Schedule O contains a response to any question in this Part XI	<u>.</u>			
		ı <b>ı</b>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			3,230
2	Total expenses (must equal Part IX, column (A), line 25)	2	_	•	2,608
3	Revenue less expenses. Subtract line 2 from line 1	_3			) <u>,622</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		216	<u>3,771</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,	6		927	7,393
Part	column (B))	<u> </u>		037	,333
T en	Check if Schedule O contains a response to any question in this Part XII				П
-				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh the audit, review, or compilation of its financial statements and selection of an independent accountant?	t of	2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain its Schedule O.	n			
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 separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and 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		
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_	990	(2011)
			rom	330	(2011)

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

# **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.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Inspection Employer identification number

Qiah.	to th	ne City Alliand	e Inc							04-34	62187		
	t I			arity Status (All org	anizatior	ns must c	complete	this part	.) See in				
				ation because it is: (Fo									
1	$\sqcup$	A church, co	nvention of chui	rches, or association o	of churche	es describ	ed in <b>sec</b>	tion 170(	b)(1)(A)(i	).			
2		A school des	scribed in <b>sectio</b>	on 170(b)(1)(A)(ii). (At	tach Sche	edule E.)							
3		A hospital or	a cooperative h	iospital service organia	zation de:	scribed in	section	170(b)(1)	(A)(iii).				
4		A medical re	search organiza	ition operated in conju	inction wit	th a hospi	tal descri	bed in <b>se</b>	ction 170	(b)(1)(A)	(iii). Ent	ter the	
		•	me, city, and sta									<i></i> .	
5				the benefit of a colleg (Complete Part II.)	ge or univ	ersity owr	ned or ope	erated by	a govern	mental ur	nit desc	ribed	
6		A federal, sta	ate, or local gove	ernment or governmer	ntal unit d	escribed i	in <b>sectio</b> r	170(b)(1	I)(A)(v).				
7	X			y receives a substantia (1)(A)(vi). (Complete F		its suppoi	rt from a g	jovernme	ntal unit c	or from the	e gener	al pubi	ic
8		A community	trust described	in section 170(b)(1)(	( <b>A)(vi)</b> . (C	omplete F	Part II.)						
9		receipts from support from	n activities relate i gross investme	y receives: (1) more the doto its exempt function its income and unrelated after June 30, 1975.	ons—subj led busine	ject to cer ess taxabl	tain exce le income	ptions, an (less sec	d (2) no ration 511 t	nore than	33 1/3	% of it	
10		An organizat	tion organized a	nd operated exclusive	ly to test	for public	safety. S	ee <b>sectio</b>	n 509(a)(	4).			
11		An organizat	tion organized a	nd operated exclusive	ly for the	benefit of	, to perfo	m the fur	nctions of,	or to car	•		on
				olicly supported organi at describes the type o								secu	on
		a Type		Type II c		: III–Funct					ype III-	.Other	
е				y that the organization			-	_	hy one or		• •		
·				on managers and othe			-	-	-				on
			section 509(a)(2	_				• •	Ū				
f		If the organiz	zation received a	a written determinatior	n from the	IRS that	it is a Typ	e I, Type	II, or Typ	e III supp	orting		
			, check this box										
g		Since Augus following per		the organization accep	pted any	gift or con	itribution	rom any	of the				
				or indirectly controls,	either aloi	ne or toge	ther with	persons (	described	ın (ii)		Yes	No
				verning body of the sup				•			11g(i)		
			•	person described in (i)							11g(ii)		
				y of a person describe							11g(iii)		
<u>h</u>				ation about the suppor									
(1)		of supported anization	(ii) EiN	(iii) Type of organization (described on lines 1–9		sted in your		ou notify		is the tion in col		Amount support	OI
				above or IRC section (see instructions))	governing	document?		of your		zed in the S ?			
				(see ilisuucuolis))	Yes	No	Yes	No No	Yes	No	1		
(A)		<del></del>						<u> </u>					
						-			<u> </u>				0
(B) 													0
(C)													0
(D)													
(E)													0
													0

0

Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") . . . . . First year 689.931 1,208,426 1.663.230 3.561.587 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . . . . . . . . . . . . . . 0 3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . . . ol Total. Add lines 1 through 3 . . . . . Ol 689,931 1,208,426 1,663,230 3.561.587 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . . . . . . . . . . 973.804 Public support. Subtract line 5 from line 4. 2,587,783 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total 0 7 Amounts from line 4 . . . . . . . . . 689.931 1,208,426 1,663,230 3,561,587 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 0 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . . 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . . . . . . **280** 380 100 11 Total support. Add lines 7 through 10. 3,561,967 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) . . . . . . 14 0.00% 15 15 16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box 33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test-2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")						0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished		•				
	in any activity that is related to the organization's tax-exempt purpose.						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6	Total. Add lines 1 through 5	O	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year					:	
С	Add lines 7a and 7b	0	0	o	0	0	0
8	Public support (Subtract line 7c from line 6)						0
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	0	0	О	0	ol	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,				,		
	rents, royalties and income from similar sources						0
D	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether						
12	or not the business is regularly carried on .  Other income. Do not include gain or loss from the sale of capital assets						0
	(Explain in Part IV)						0
13	Total support. (Add lines 9, 10c, 11, and 12)	0	0		0	0	0
14	First five years. If the Form 990 is for the organization, check this box and stop here	ation's first, secor		-	•	c)(3) · · · · · ·	. ▶
	tion C. Computation of Public Support					,	
15	Public support percentage for 2011 (line 8, column					15	0.00%
<u>16</u>	Public support percentage from 2010 Schedule A,	Part III, line 15	<u> </u>	<u></u>		16	0 00%
<u> </u>	tion D. Computation of Investment Inco			····· (D)	<del></del>	47	0.009/
17 18	Investment income percentage for 2011 (line 10c, of Investment income percentage from 2010 Scheduline)	• • •	-	ımn (t)) .       .		17	0.00% 0.00%
19a	33 1/3% support tests—2011. If the organization of						0.0070
b	not more than 33 1/3%, check this box and stop he 33 1/3% support tests—2010. If the organization of	e <b>re.</b> The organiza did not check a b	ation qualifies as ox on line 14 or	s a publicly suppo line 19a, and line	orted organizatio e 16 is more thar	n	▶□
	line 18 is not more than 33 1/3%, check this box ar	nd stop here. The	e organization q	ualifies as a publ	licly supported o	rganization	. ► <u> </u>
20	Private foundation. If the organization did not che	ck a box on line	14, 19a, or 19b,	check this box a	nd see instructio	ns	. ▶

#### 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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ▶ See separate instructions. OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number Right to the City Alliance, Inc. 94-3462187 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . 1 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year). Aggregate value at end of year . . . 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other Yes Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements . . . 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register. . . . . . . . . . . 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art. historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: 

Part									ued)	
3	Using the organization's acquisition, access	sion, and other re	cords,	check a	ny of the follo	owing tha	at are a signifi	cant		
	use of its collection items (check all that app	oly)·	_							
а	Public exhibition	d	Ш	Loan	or exchange	program	s			
b	Scholarly research	е		Other						
С	Preservation for future generations		_ <del>_</del>							
4	Provide a description of the organization's of	collections and ex	olain h	ow thev	further the o	rganizati	on's exempt i	ourpose ir	า	
-	Part XIV.			<b>.</b> ,					-	
5	During the year, did the organization solicit	or receive donati	ons of	art. histo	orical treasur	es. or oth	ner similar			
	assets to be sold to raise funds rather than							ΠYe	s	No
Part				_				990 Pai		
	IV, line 9, or reported an amount of	•		_	.zao ao.		00 10 1 01111	000, r u		
 1a	Is the organization an agent, trustee, custoo				ntributions or	r other as	sets not	_		
	included on Form 990, Part X?			-				☐ Ye	es 🗀	No
b	If "Yes," explain the arrangement in Part XIV							٠٠ ســـا	~ Ш	
		·		Ū				Amount		
C	Beginning balance					1c				0
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				0
2a	Did the organization include an amount on I	Form 990, Part X	, line 2	17				Υe	s X	No
b	If "Yes," explain the arrangement in Part XI	V								
Part	V Endowment Funds. Complete if	the organization	answ	ered "Y	es" to Form	1 990, P	art IV, line 1	0.		
	(a)	Current year	(b) Prior	year	(c) Two years	back (d	d) Three years bad	ck (e) Fo	ur years	back
1a	Beginning of year balance	0		0						
b	Contributions									
C	Net investment earnings, gains,									
	and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses							_		
g	End of year balance	ol		0		0		0		
2	Provide the estimated percentage of the cu	rrent year end ba	iance (	line 1g,	column (a)) I	neid as:				
a	Board designated or quasi-endowment  Permanent endowment	%	<u>%</u>							
b	Temporarily restricted endowment									
С	The percentages in lines 2a, 2b, and 2c sho									
3a	Are there endowment funds not in the possi	-		nn that a	re held and :	administe	ered for the			
Ju	organization by:	coolen or alle orgi	ai iizati	on that e	ire ricia aria (	a di i i i i i i i	ored for the	[	Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(ii), are the related organization							3b		
4	Describe in Part XIV the intended uses of the							<del></del>		
Part									_	
	Description of property	(a) Cost or other ba			st or other	(c) A	ccumulated	(d) Bo	ook valu	e
		(investment)		bası	s (other)	dep	preciation			
1a	Land		0		0					0
b	Buildings		0		0		0			0
С	Leasehold improvements ,		0		0		0			0
d	Equipment		0		2,632		1,316			1,316
_е	Other		0		0		0			0
Tota	I. Add lines 1a through 1e. (Column (d) must	equal Form 990,	Part X	, columi	n (B), <u>line</u> 10	(c) )	•			1,316

Part VII	Investments—Other Securitie	s. See Form 990, Part X,	line 12.
	) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
	derivatives	0	
	neld equity interests	0	
(3) Other		0	
		0	
		0	
(D)		0	
(E)		0	
(F)		0	
(G)		0	
(H)		0	
(1)		0	
	) must equal Form 990, Part X, col (B) line 12 )	0 Oct 5000 Dot V	
Part VIII	Investments—Program Relate		
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		0	
(3)		0	
(4)			<del></del>
(5)		0	
(6)		0	
(7)		0	
		0	
<u>(9)</u>		0	
(10)	r) must equal Form 990, Part X, col. (B) line 13 ) ▶	0	
Part IX	Other Assets. See Form 990, I		
r die in		a) Description	(b) Book value
(1)	<u></u>	<u>,                                     </u>	
(2)			
_(3)			
(4)			
(5)			
(6)			
<u>(7)</u> <u>(8)</u>			
(9)			
(10)			
	ımn (b) must equal Form 990, Part X, o	col. (B) line 15.)	
Part X	Other Liabilities. See Form 99	0, Part X, line 25.	
<u>1</u>	(a) Description of liability	(b) Book value	
_(1)		0	
(2)		0	
(3)		0	
<u>(4)</u> <u>(5)</u>		0	
(6)		0	
(7)		0	
(8)		0	
(9)		0	
(10)		0	
(11)		0	
Total. (Column (b	n) must equal Form 990, Part X, col (B) line 25)	0	

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

#### **SCHEDULE O** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990 or 990-EZ.

Employer Identification number Name of the organization Right to the City Alliance, Inc 94-3462187 Form 990 Part VI Section B Line 11b The governing board reviews and approves the Form 990 before it is filed. Form 990 Part VI Section B Line 12c The policy is reviewed frequently by all board members at board meetings. Form 990 Part VI Section B Line 15a & b The governing board reviews and approves the compensation of the Executive Director and key employees using current salary guidelines and other relevant information. Form 990 Part VI Section C Line 19 All governing documents, conflict of interest policy and financial statements are available upon request.

<u>ဗ</u>
Alliance,
City A
to the
Right t

Part	Part X, Line 15 (990) - Other Assets	1,500		0
	Description	Beginning	End	
1	Security deposit	1,500		
2				
3				
4				
2				
9				
2				
8				
6				
10				
11				
12				
13				
14				
15				
16				
11				
18				
19				
70				

orm	8868	(Rev	1-2011)

If you are	filing for an Additional (Not Automat	ic) 3-Month Exten	sion, complete only Part II and ch	neck this bo	x . ▶ 🗸			
	complete Part II if you have already b							
If you are	filing for an Automatic 3-Month Exte	ension, complete o	only Part I (on page 1)	-				
Part II	Additional (Not Automatic) 3-M	onth Extension	of Time. Only file the original (ne	o copies n	eeded).			
ype or	Name of exempt organization	Employer id	entification number					
rint	Right to the City Alliance, Inc	9	4-3462187					
le by the	Number, street, and room or suite no. If a P.O. box, see instructions							
tended De date for	330 Seventh Avenue, 19th Floor							
ing your turn See	City, town or post office, state, and ZIP code. For a foreign address, see instructions							
structions	New York, NY 10001							
nter the F	Return code for the return that this app	lication is for (file a	separate application for each return	n)	0 1			
Application	on	Return	Application		Return			
s For		Code	Is For		Code			
orm 990		01		er erentur geleggi	and the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street o			
orm 990	-BL	02	Form 1041-A	STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,	08			
orm 990	-EZ	03	Form 4720		09			
orm 990	-PF	04	Form 5227		10			
orm 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11			
	-T (trust other than above)	06	Form 8870		12			
OP! Do	not complete Part II if you were not alr	eady granted an au	itomatic 3-month extension on a pr	eviously file	ed Form 8868.			
tr the who is with the 4 I rec 5 For 6 If th	or a Group Return, enter the organization of group, check this box .   e names and EINs of all members the equest an additional 3-month extension calendar year'11, or other tax year to tax year entered in line 5 is for less to change in accounting period the in detail why you need the extension of the informational return.	If it is for partextension is for of time until beginning than 12 months, che	November 15 , 2 , and ending eck reason	20 12 Final retu	rn			
	is application is for Form 990-BL, 990	-PF, 990-T, 4720, o	or 6069, enter the tentative tax, less	s any				
	refundable credits. See instructions			8a	\$			
estu	and any	7.						
c Bala	ount paid previously with Form 8868 ance due. Subtract line 8b from line 8a. In ctronic Federal Tax Payment System). Se		with this form, if required, by using E		\$   <b>c</b>			
(LIEC	Strong rederal rax rayment Systemy. Se		Varification	8c	Ψ			
	es of perjury, I declare that I have examined this and complete, and that I am authorized to prepare			e best of my k	knowledge and belief, it is			
nature >	Alan Ch		Accountant	Date ►	7/13/1			
				F	orm 8868 (Rev. 1-20 1)			