

Form **990**  
 Department of the Treasury  
 Internal Revenue Service

**Return of Organization Exempt From Income Tax**  
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047  
**2011**  
**Open to Public Inspection**

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

**A For the 2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012**

- B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization  
 UNITED WAY OF NEW YORK CITY

Doing Business As

Number and street (or P O box if mail is not delivered to street address) Room/suite  
 2 PARK AVENUE

City or town, state or country, and ZIP + 4  
 NEW YORK, NY 10016

**D** Employer identification number  
 13-2617681

**E** Telephone number  
 (212) 251-2500

**G** Gross receipts \$ 82,831,296

**F** Name and address of principal officer  
 JAY ARONOWITZ  
 2 PARK AVENUE  
 NEW YORK, NY 10016

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

**H(b)** Are all affiliates included?  Yes  No  
 If "No," attach a list (see instructions)

**H(c)** Group exemption number ▶

**I** Tax-exempt status  501(c)(3)  501(c) ( ) (insert no )  4947(a)(1) or  527

**J** Website: ▶ WWW.UNITEDWAYNYC.ORG

**K** Form of organization  Corporation  Trust  Association  Other ▶ **L** Year of formation 1968 **M** State of legal domicile NY

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities UNITED WAY OF NEW YORK CITY FIGHTS POVERTY ACROSS THE FIVE BOROUGHS WE DESIGN AND INVEST IN EVIDENCE-BASED PROGRAMS THAT ENSURE LOW-INCOME NEW YORKERS ARE ABLE TO MEET BASIC NEEDS AND BUILD A BETTER FUTURE WE RIGOROUSLY EVALUATE OUR WORK AND USE LESSONS LEARNED TO INFORM AND ADVANCE PUBLIC POLICIES AND PRACTICES THAT PREVENT AND ALLEVIATE POVERTY CITYWIDE AND FOSTER A MORE ROBUST AND EFFECTIVE NONPROFIT SECTOR WHAT MAKES OUR WORK UNIQUE IS THAT WE CONVENE AND WORK SIDE-BY-SIDE WITH BUSINESS, GOVERNMENT, AND COMMUNITY-BASED NONPROFITS TO SOLVE PROBLEMS IN A HOLISTIC, SUSTAINABLE WAY		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	32
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	32
	<b>5</b> Total number of individuals employed in calendar year 2011 (Part V, line 2a)	<b>5</b>	118
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	4,949
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0
	<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	0
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	76,803,731	66,500,458
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	453,558	296,920
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,233,053	669,591
		78,490,342	67,466,969
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	59,285,611	49,976,102
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	10,416,819	10,160,007
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	196,000	197,500
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 5,161,542		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	7,444,434	7,189,907
<b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	77,342,864	67,523,516	
<b>19</b> Revenue less expenses Subtract line 18 from line 12	1,147,478	-56,547	
<b>Net Assets or Fund Balances</b>		<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>20</b> Total assets (Part X, line 16)	41,402,590	29,989,717
	<b>21</b> Total liabilities (Part X, line 26)	26,518,348	24,067,209
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	14,884,242	5,922,508	

**Part II Signature Block**

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

**Sign Here**

Signature of officer: \_\_\_\_\_ Date: 2013-02-15

JAY ARONOWITZ SENIOR VICEPRESIDENT CFO  
 Type or print name and title

**Paid Preparer's Use Only**

Preparer's signature: ROBERT LYONS Date: \_\_\_\_\_ Check if self-employed

Firm's name (or yours if self-employed), address, and ZIP + 4: MARKS PANETH & SHRON LLP  
 685 THIRD AVENUE  
 NEW YORK, NY 10017

Preparer's taxpayer identification number (see instructions): P00227472  
 EIN: 11-3518842  
 Phone no: (212) 503-8800

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission
UNITED WAY OF NEW YORK CITY CONNECTS PEOPLE, RESOURCES AND IDEAS TO CREATE A THRIVING COMMUNITY CHARACTERIZED BY INCOME STABILITY, EDUCATIONAL SUCCESS, AND HEALTHY PEOPLE WE BELIEVE THAT EVERYONE HAS A ROLE IN BUILDING A BETTER FUTURE FOR ALL WE INSPIRE BROAD GOALS, BRING TOGETHER BROAD COALITIONS AND MAKE GAME-CHANGING CHOICES TO ACCELERATE PROGRESS WE ARE COMMUNITY WE LIVE UNITED

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code ) (Expenses \$ 18,273,027 including grants of \$ 16,144,000 ) (Revenue \$ )
EDUCATION INITIATIVESUNITED WAY OF NEW YORK CITY'S WORK IN EDUCATION FOCUSES ON MEASURABLY IMPROVING EARLY GRADE LITERACY AND ON-TIME HIGH SCHOOL GRADUATION RATES BY SUPPORTING NEW YORK CITY PUBLIC SCHOOL STUDENTS DURING CRITICAL TRANSITION POINTS IN THEIR EDUCATION FOR EXAMPLES OF OUR EDUCATION INITIATIVES SEE SCHEDULE OEDUCATION 2011-2012ATTENDANCE IMPROVEMENT DROPOUT PREVENTION (AIDP) PROGRAM - FOR OVER TWO DECADES, UNITED WAY OF NEW YORK CITY (UWNYC) AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE OR DOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS THROUGH THIS INITIATIVE, COMMUNITY-BASED ORGANIZATIONS (CBOS) PARTNERED WITH NYCDOE DESIGNATED SCHOOLS TO PROVIDE SERVICES TO ELIGIBLE STUDENTS AND THEIR FAMILIES DURING THE 2011-2012 SCHOOL YEAR, AIDP PROGRAMS WERE TARGETED TO PROVIDE SERVICES TO 8,483 STUDENTS ENROLLED IN 71 SCHOOLS THROUGHOUT THE CITY -GRADUATE PREPARE SUCCEED (GPS-NYC)- IN 2010, UWNYC LAUNCHED ITS SIGNATURE PROGRAM, GRADUATE, PREPARE, SUCCEED (GPS-NYC), WHICH BUILDS ON OUR 20 YEARS OF EXPERIENCE WITH THE COMMUNITY ACHIEVEMENT PROJECT IN THE SCHOOLS (CAPS) PROGRAM AND INCORPORATES A MORE HOLISTIC APPROACH, SPECIFICALLY TARGETING 9TH GRADE STUDENTS ENTERING HIGH SCHOOL WITH A HISTORY OF CHRONIC ABSENTEEISM UNITED WAY OF NYC BRING TOGETHER COMMUNITY-BASED ORGANIZATIONS (CBOS) AND NYCDOE PUBLIC SCHOOLS WITH A FOCUS ON ACADEMIC SUPPORT AND ACADEMIC SUPPORT PROGRAMS IN ADDITION TO TRADITIONAL AIDP SERVICES, COUNSELING, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES, GPS-NYC IS DESIGNED TO HELP STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL -ALTERNATE LEARNING CENTERS (ALCS)- IN ADDITION TO OUR GPS-NYC PROGRAM, UWNYC PARTNERS WITH CBOS TO PROVIDE AIDP SERVICES AT EIGHT ALC SITES THESE SERVICES ARE OFFERED TO STUDENTS WHO ARE ON SUSPENSION AND FOCUS ON REDUCING RECIDIVISM THIS INTERVENTION IS TEMPORARY AND SERVICES CAN RANGE FROM 1-90 DAYS CITY COUNCIL DROPOUT PREVENTION INITIATIVE - IN COLLABORATION WITH THE NEW YORK CITY COUNCIL'S DROPOUT PREVENTION AND INTERVENTION INITIATIVE, AND THE NEW YORK CITY DEPARTMENT OF EDUCATION, UWNYC HAS DEVELOPED A COMPREHENSIVE DROPOUT PREVENTION PROGRAM THE PROGRAM ENGAGES STUDENTS CONSIDERED AT-RISK FOR DROPPING OUT IN SIX PARTNERSHIP SCHOOLS THROUGHOUT NEW YORK CITY SINCE 2004 THE CITY COUNCIL HAS PROVIDED FUNDING TO SUPPORT HIGH NEEDS SCHOOLS CITY COUNCIL PROGRAMS PROVIDE ATTENDANCE OUTREACH, COUNSELING, AND FAMILY INVOLVEMENT SERVICES TO STUDENTS WHO HAVE POOR SCHOOL ATTENDANCE AND/OR WHO ARE AT RISK OF DROPPING OUT OF SCHOOL CHILD CARE AND EARLY EDUCATION FUND (CCEEF)- THIS FUND IS A COLLABORATIVE EFFORT COMPRISED OF PRIVATE FUNDERS AND PUBLIC SECTOR REPRESENTATIVES WHO ARE FOCUSED ON ACHIEVING SYSTEMIC IMPROVEMENTS IN THE QUANTITY, QUALITY, AND ACCESSIBILITY OF EARLY EDUCATION SERVICES THROUGH COLLABORATIVE GRANT MAKING CCEEF INFORMS AND STRENGTHENS CITY/STATE POLICIES AND SYSTEMS REGARDING FUNDING, CONTRACTING, AND ASSESSMENT OF EARLY CARE AND EDUCATION PROGRAMS IT ALSO WORKS TO ENHANCE QUALITY IMPROVEMENT MECHANISMS, WITH A FOCUS ON PROFESSIONAL DEVELOPMENT, SUCCESSFUL PROGRAM MODELS, AND COMMUNITY OUTREACH APPROACHES SUPPORTING TRANSITIONS FROM EARLY-EDUCATION TO PUBLIC SCHOOLS (STEPS)- A PILOT INITIATIVE IN THE SOUTH BRONX, STEPS AIMS TO ENSURE THAT A CHILD'S LEARNING AND DEVELOPMENTAL NEEDS ARE SEAMLESSLY MET DURING THE FIRST EIGHT YEARS OF LIFE THE INITIATIVE HELPS EDUCATORS, ADMINISTRATORS AND FAMILIES BETTER SUPPORT CHILDREN'S SOCIAL, EMOTIONAL AND INTELLECTUAL GROWTH THROUGH DEVELOPMENTALLY APPROPRIATE PRACTICES THAT FOSTER LIFELONG LEARNING STEPS HAS FOUR COMPONENTS ALIGNING PROFESSIONAL DEVELOPMENT ACROSS THE EARLY CHILDHOOD AND PUBLIC SCHOOL SYSTEMS, EMPOWERING AND ENGAGING FAMILIES, IMPROVING COMMUNITY COORDINATION, AND CREATING SYSTEM-WIDE REFORMS

4b (Code ) (Expenses \$ 6,568,768 including grants of \$ 5,137,371 ) (Revenue \$ )
INCOME INITIATIVESUNITED WAY OF NEW YORK'S CITY INCOME INITIATIVES WORK TO ENSURE THAT STRUGGLING LOW-INCOME NEW YORKERS ARE ABLE TO ACCESS VITAL INCOME SUPPORTS AS WELL AS THE SKILLS AND KNOWLEDGE THEY NEED BECOME MORE FINANCIALLY STABLE OVER TIME FOR EXAMPLES OF OUR INCOME STABILITY INITIATIVES SEE SCHEDULE OINCOME 2011/2012MONEYUP - IN PARTNERSHIP WITH THE FINANCIAL CLINIC, THE MONEYUP PROGRAM AIMS TO INCREASE CLIENTS' INCOME THROUGH THE EARNED INCOME TAX CREDIT (EITC), AND HELPS CLIENTS BUILD SAVINGS AND ASSETS THROUGH ONE-ON-ONE FINANCIAL COUNSELING, INCLUDING BUT NOT LIMITED TO ACCESS TO MAINSTREAM BANKING, DEBT REDUCTION, AND CREDIT COUNSELING FOOD SUPPORT CONNECTIONS (FSC) - FSC IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS, NONPROFIT PARTNERS CONDUCT GRASSROOTS OUTREACH AND FACILITATE BENEFITS ACCESS NONPROFIT STAFF WORK WITH INDIVIDUALS TO DETERMINE BENEFIT ELIGIBILITY, ASSIST WITH THE APPLICATION AND DOCUMENTATION PROCESS, SCHEDULE APPOINTMENTS WITH NEW YORK CITY HUMAN RESOURCE ADMINISTRATION (HRA), AND ADVOCATE IF BARRIERS ARE ENCOUNTERED UWNYC PARTNERS WITH FOOD BANK, NEW YORK CITY COALITION AGAINST HUNGER (NYCCAH), BRONXWORKS, CHINESE-AMERICAN PLANNING COUNCIL, COMMUNITY HEALTH ACTION OF STATEN ISLAND, METROPOLITAN COUNCIL ON JEWISH POVERTY, AND RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL TO DELIVER SERVICES THROUGHOUT THE CITY EMERGENCY FOOD & SHELTER PROGRAM (EFSP) - EFSP HELPS TO PREVENT HUNGER AND PRESERVE SHELTER FOR NEW YORKERS FACING ECONOMIC EMERGENCIES OVER 400 SOUP KITCHENS, FOOD PANTRIES, AND NONPROFITS RECEIVE FUNDING FOR FOOD AND EMERGENCY SHELTER IN ADDITION, NONPROFITS RECEIVE RESOURCES TO PROVIDE CLIENTS WITH FINANCIAL SUPPORT TO ADDRESS THEIR RENT AND UTILITIES ARREARS UWNYC PROVIDES FUNDED AGENCIES WITH TECHNICAL ASSISTANCE TO HELP ENSURE THEY ARE PROVIDING THE HIGHEST QUALITY SERVICES AND ARE MEETING CONTRACTUAL OBLIGATIONS RENT ARREARS AND UTILITIES HOTLINE - UWNYC SUPPORTS THE CITYWIDE TASKFORCE ON HOUSING COURT'S RENT ARREARS AND UTILITIES HOTLINE THIS HOTLINE PROVIDES NYC HOUSEHOLDS ACROSS THE FIVE BOROUGHS WITH ADVICE AND REFERRALS TO ASSIST THEM IN RESOLVING THEIR HOUSING CRISES THE HOTLINE HELPS NEW YORK CITY RESIDENTS ACCESS CHARITABLE CONTRIBUTIONS TO HELP THEM PAY THEIR RENT/MORTGAGE AND UTILITY ARREARS BACK TO WORK (BTW)- UWNYC PROVIDES A LINE OF CREDIT TO SEEDCO IN SUPPORT OF THE BTW PROGRAM BTW IS A NETWORK OF CBOS OPERATING WORKFORCE DEVELOPMENT PROGRAMS THAT PROVIDE VITAL EDUCATION AND TRAINING TO CLIENTS ACROSS SPECIFIC NEW YORK CITY NEIGHBORHOODS IN PROGRAM YEAR 2011/2012 UWNYC TERMINATED ITS LINE OF CREDIT AGREEMENT WITH SEEDCO NYCHA FINANCIAL INDEPENDENCE TODAY (FIT) - FIT IS FOCUSED ON IMPROVING THE FINANCIAL STABILITY OF LOW INCOME INDIVIDUALS AND FAMILIES RESIDING IN 5 NEW YORK CITY HOUSING AUTHORITY (NYCHA) SITES IN QUEENS SPECIFICALLY, FIT FOCUSES ON THOSE INDIVIDUALS WHO ARE CURRENTLY IN RENTAL ARREARS OR CLIENTS THAT ARE UNBANKED THE AIM IS TO INCREASE THE CLIENT'S FINANCIAL MANAGEMENT AND PLANNING ABILITIES NECESSARY TO ALLEVIATE BARRIERS TO ACHIEVING FINANCIAL STABILITY, HELP TO AVOID FINANCIAL CRISIS, AND TO PROVIDE OPPORTUNITIES TO WORK TOWARDS PROSPERITY READY, SET, GREEN LIGHT (RSG)- RSG IS DESIGNED TO INCREASE THE CAPACITY OF DOMESTIC VIOLENCE (DV) CASEWORKERS TO PROVIDE TARGETED SUPPORT TO CLIENTS IN THE DV SHELTER SYSTEM UWNYC PARTNERS WITH THE NYC HUMAN RESOURCES ADMINISTRATION'S (HRA) DOMESTIC VIOLENCE PROVIDER NETWORK AND THE FINANCIAL CLINIC TO EXPAND THE PROVISION OF FINANCIAL SKILLS DEVELOPMENT AND MANAGEMENT TRAINING TO CASE WORKERS ULTIMATELY, HELPING CLIENTS TO IMPROVE THEIR FINANCIAL MANAGEMENT KNOWLEDGE, BEHAVIOR, AND BETTERING THEIR CHANCES AT FINANCIAL STABILITY RSG ENDED JUNE 30, 2012 NEW YORK CITY HUNGER FREE COMMUNITIES (HFC)- HFC IS A STRATEGIC COLLABORATION AMONG SOME OF NYC'S LEADING NONPROFIT AND GOVERNMENTAL ORGANIZATIONS AARP FOUNDATION, CITY HARVEST, COUNCIL OF SENIOR CENTERS AND SERVICES OF NYC, FOOD BANK FOR NEW YORK CITY, METROPOLITAN COUNCIL ON JEWISH POVERTY, NYC COALITION AGAINST HUNGER, NYC DEPARTMENT OF AGING, PUBLIC HEALTH SOLUTIONS, AND UNITED WAY OF NYC THE AIM OF HFC IS TO LEVERAGE EXISTING POSITIONS, RESOURCES, RELATIONSHIPS AND INFRASTRUCTURES TO CONNECT MORE INDIVIDUALS AND FAMILIES TO EXISTING ANTI-HUNGER RESOURCES THE GRANT ALSO SUPPORTED THE DEVELOPMENT OF THE NYC FOOD POLICY COUNCIL TO HELP ADDRESS FOOD INSECURITY ISSUES IN NYC THIS WAS ACCOMPLISHED THROUGH BY COLLABORATING WITH VARIOUS GOVERNMENT AND COMMUNITY ORGANIZATIONS

4c (Code ) (Expenses \$ 8,179,255 including grants of \$ 6,060,169 ) (Revenue \$ )
HEALTH & OTHER INITIATIVESUNITED WAY OF NEW YORK CITY'S HEALTH INITIATIVES WORK TO DECREASE CHRONIC HEALTH DIAGNOSES, SUCH AS DIABETES AND OBESITY, AND INCREASE LOW-INCOME NEW YORKERS' ACCESS TO NUTRITIOUS FOOD AND INFORMATION ON HOW TO REMAIN HEALTHY UWNYC'S WORK IN STRENGTHENING NEW YORK CITY NONPROFITS PRIMARILY FOCUSES ON IMPROVING THE CAPACITY AND QUALITY OF BOARD AND PROFESSIONAL STAFF LEADERSHIP AT NYC NONPROFITS, ESPECIALLY THOSE SERVING LOW-INCOME INDIVIDUALS, FAMILIES AND COMMUNITIES FOR EXAMPLES OF OUR HEALTH AND OTHER INITIATIVES SEE SCHEDULE OHEALTH 2011/2012HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM (HPNAP) - THROUGH THE NEW YORK STATE DEPARTMENT OF HEALTH FUNDED HPNAP PROGRAM, UWNYC HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES THE PROGRAM PROVIDES UP TO 50 MILLION HPNAP SUPPORTED MEALS TO FOOD INSECURE NEW YORKERS THROUGH A NETWORK OF 346 FOOD PANTRIES AND SOUP KITCHENS THROUGHOUT NEW YORK CITY ON AN ANNUAL BASIS HEALTHY EATING FOR A HEALTHY START (HEHS)- WORKING IN PARTNERSHIP WITH THE NEW YORK CITY'S ADMINISTRATION FOR CHILDREN'S SERVICES (ACS), UWNYC CREATED A SUSTAINABLE INITIATIVE THAT PROVIDES ACCESS TO HEALTHY, NUTRITIOUS FOOD IN HEAD START CENTERS HEHS ENGAGES CHILDREN, FAMILIES, AND STAFF IN ACTIVITIES THAT LEAD TO HEALTHY EATING THIS DEMONSTRATION PROJECT WAS LAUNCHED IN THE FALL OF 2010 AND INCLUDED EIGHT HEAD START CENTERS IN FY 2012, HEHS PARTNERS, CHILDREN'S AID SOCIETY AND CHILDREN'S MUSEUM OF MANHATTAN, WORKED WITH THE CENTERS TO DEVELOP WELLNESS POLICIES WITH THE GOAL OF SUSTAINING THE LESSONS LEARNED IN YEAR ONE OVER 400 HEAD START STAFF AND PARENTS PARTICIPATED IN HEHS STRENGTHENING NEW YORK CITY NONPROFITS 2011/2012COMMUNITY GRANTS - UWNYC'S COLLABORATION GRANTS SUPPORTED TEAMS OF TWO OR MORE COMMUNITY-BASED ORGANIZATIONS SEEKING TO CREATE OR EXPAND INNOVATIVE PARTNERSHIPS TO ACHIEVE MEASURABLE OUTCOMES FOR THE PEOPLE THEY SERVE COMMUNITY LEADERS GRANTS - UWNYC'S COMMUNITY LEADERS GRANTS ENABLED EMERGING NONPROFIT LEADERS TO OBTAIN PROFESSIONAL DEVELOPMENT TRAINING AND PEER LEARNING OPPORTUNITIES TO BETTER ADDRESS CRITICAL ISSUES IMPACTING THEIR ORGANIZATIONS BOARDSERVENYC - OUR BOARDSERVENYC INITIATIVE BUILDS THE CAPACITY OF NONPROFITS IN NEW YORK CITY BY CONNECTING THEM TO A POOL OF PROSPECTIVE BOARD MEMBERS THE BOARD CANDIDATES REPRESENT A CROSS-SECTION OF NEW YORKERS OF VARIOUS SKILLS AND BACKGROUNDS, ALL OF WHOM ARE INTERESTED IN VOLUNTEERING THEIR TIME AS BOARD MEMBERS BOARDSERVENYC PARTICIPATION INCLUDES TRAINING FOR BOARD MEMBER CANDIDATES IN NONPROFIT GOVERNANCE, TRAINING FOR NONPROFITS TO RECRUIT, ENGAGE, AND UTILIZE NEW BOARD MEMBERS, AND COACHING AND PEER LEARNING GROUPS FOR NEWLY PLACED BOARD MEMBERS OVER THEIR FIRST YEAR OF BOARD SERVICE

(Code ) (Expenses \$ 22,634,556 including grants of \$ 22,634,555 ) (Revenue \$ 724,568 )
AMOUNTS RAISED ON BEHALF OF OTHER CHARITABLE ORGANIZATIONS

4d Other program services (Describe in Schedule O )
(Expenses \$ 22,634,556 including grants of \$ 22,634,555 ) (Revenue \$ 724,568 )

4e Total program service expenses \$ 55,655,606

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i> <input checked="" type="checkbox"/>	Yes	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? <input checked="" type="checkbox"/>	Yes	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i> <input checked="" type="checkbox"/>		No
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i> <input checked="" type="checkbox"/>	Yes	
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i> <input checked="" type="checkbox"/>		No
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i> <input checked="" type="checkbox"/>	Yes	
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II.</i> <input checked="" type="checkbox"/>		No
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> <input checked="" type="checkbox"/>		No
<b>9</b> 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? <i>If "Yes," complete Schedule D, Part IV.</i> <input checked="" type="checkbox"/>		No
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i> <input checked="" type="checkbox"/>	Yes	
<b>11</b> If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> <input checked="" type="checkbox"/>	Yes	
<b>b</b> Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i> <input checked="" type="checkbox"/>		No
<b>c</b> Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i> <input checked="" type="checkbox"/>		No
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i> <input checked="" type="checkbox"/>		No
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> <input checked="" type="checkbox"/>	Yes	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i> <input checked="" type="checkbox"/>	Yes	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> <input checked="" type="checkbox"/>	Yes	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i> <input checked="" type="checkbox"/>		No
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>		No
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		No
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Part I.</i>		No
<b>15</b> 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? <i>If "Yes," complete Schedule F, Part II and IV.</i>		No
<b>16</b> 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? <i>If "Yes," complete Schedule F, Part III and IV.</i>		No
<b>17</b> Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> <input checked="" type="checkbox"/>	Yes	
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i> <input checked="" type="checkbox"/>	Yes	
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i> <input checked="" type="checkbox"/>		No
<b>20a</b> Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>		No
<b>b</b> If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements.		
<b>20b</b>		

**Part IV Checklist of Required Schedules** *(continued)*

<b>21</b> 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? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . . <input checked="" type="checkbox"/>	<b>21</b>	Yes	
<b>22</b> 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? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . . <input checked="" type="checkbox"/>	<b>22</b>		No
<b>23</b> 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? <i>If "Yes," complete Schedule J</i> . . . . . <input checked="" type="checkbox"/>	<b>23</b>	Yes	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i> . . . . .	<b>24a</b>		No
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<b>24b</b>		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	<b>24c</b>		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<b>24d</b>		
<b>25a Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . . <input checked="" type="checkbox"/>	<b>25a</b>		No
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . . <input checked="" type="checkbox"/>	<b>25b</b>		No
<b>26</b> 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? <i>If "Yes," complete Schedule L, Part II</i> . . . . . <input checked="" type="checkbox"/>	<b>26</b>		No
<b>27</b> 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? <i>If "Yes," complete Schedule L, Part III</i> . . . . . <input checked="" type="checkbox"/>	<b>27</b>		No
<b>28</b> 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)			
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . . <input checked="" type="checkbox"/>	<b>28a</b>		No
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . . <input checked="" type="checkbox"/>	<b>28b</b>		No
<b>c</b> 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 owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . . <input checked="" type="checkbox"/>	<b>28c</b>	Yes	
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> <input checked="" type="checkbox"/>	<b>29</b>	Yes	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . . <input checked="" type="checkbox"/>	<b>30</b>		No
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	<b>31</b>		No
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	<b>32</b>		No
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	<b>33</b>		No
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> . . . . .	<b>34</b>		No
<b>35a</b> Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	<b>35a</b>		No
<b>b</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>35b</b>		No
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>36</b>		No
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	<b>37</b>		No
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	<b>38</b>	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Table with columns for question number, question text, and Yes/No columns. Includes rows for 1a, 1b, 1c, 2a, 2b, 3a, 3b, 4a, 4b, 5a, 5b, 5c, 6a, 6b, 7, 7a, 7b, 7c, 7d, 7e, 7f, 7g, 7h, 8, 9, 9a, 9b, 10, 10a, 10b, 11, 11a, 11b, 12a, 12b, 13, 13a, 13b, 13c, 14a, 14b.

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

Check if Schedule O contains a response to any question in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year . . . . .		
<b>1b</b>	Enter the number of voting members included in line 1a, above, who are independent . . . . .		
<b>2</b>	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? . . . . .		No
<b>3</b>	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? . . . . .		No
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .		No
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		No
<b>6</b>	Did the organization have members or stockholders? . . . . .		No
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .		No
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .		No
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
<b>8a</b>	The governing body? . . . . .	Yes	
<b>8b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	Yes	
<b>9</b>	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 . . . . .		No

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

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates? . . . . .		No
<b>10b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . .		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .	Yes	
<b>11b</b>	Describe in Schedule O the process, if any, used by the organization to review the Form 990 . . . . .		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	Yes	
<b>12b</b>	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	Yes	
<b>12c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .	Yes	
<b>13</b>	Did the organization have a written whistleblower policy? . . . . .	Yes	
<b>14</b>	Did the organization have a written document retention and destruction policy? . . . . .	Yes	
<b>15</b>	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?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official . . . . .	Yes	
<b>15b</b>	Other officers or key employees of the organization . . . . .	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .		No
<b>16b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .		

**Section C. Disclosure**

- 17** List the States with which a copy of this Form 990 is required to be filed **NY, NJ, CT, AL, AK, AZ, AR, CA, CO, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NM, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI**
- 18** Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website  Another's website  Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization **JAY ARONOWITZ  
 2 PARK AVENUE  
 NEW YORK, NY 10016  
 (212) 251-2440**



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

(A) Name and Title	(B) Average hours per week per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
<b>1b Sub-Total</b>										
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>							2,408,446	0	245,745	

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶**11

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		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 Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
METIS ASSOCIATES 120 WALL STREET NEW YORK, NY 10005	CONSULTANT	145,000
GSG COMMUNICATIONS LLC 895 BROADWAY NEW YORK, NY 10003	CONSULTANT	134,738
FISCAL MANAGEMENT ASSOCIATES 440 PARK AVENUE SOUTH NEW YORK, NY 10016	CONSULTANT	122,500
MARKS PANETH & SHRON LLP 622 THIRD AVENUE NEW YORK, NY 10017	AUDITING	121,800
HEMMING & GILMAN INC 95 MADISON AVE 601 NEW YORK, NY 10016	EVENT MANAGEMENT	110,000

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

**Part VIII Statement 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	
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1a</b>	Federated campaigns . . . . . <b>1a</b>	37,704,295				
	<b>b</b>	Membership dues . . . . . <b>1b</b>					
	<b>c</b>	Fundraising events . . . . . <b>1c</b>	2,497,948				
	<b>d</b>	Related organizations . . . . . <b>1d</b>					
	<b>e</b>	Government grants (contributions) <b>1e</b>	23,434,760				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above <b>1f</b>	2,863,455				
	<b>g</b>	Noncash contributions included in lines 1a-1f \$ 138,255					
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . . ▶		66,500,458			
<b>Program Service Revenue</b>	<b>2a</b>	_____ Business Code _____					
	<b>b</b>	_____					
	<b>c</b>	_____					
	<b>d</b>	_____					
	<b>e</b>	_____					
	<b>f</b>	All other program service revenue					
	<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . . ▶					
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest and other similar amounts) . . . . . ▶		294,236		294,236	
	<b>4</b>	Income from investment of tax-exempt bond proceeds . . . . . ▶					
	<b>5</b>	Royalties . . . . . ▶					
	<b>6a</b>	Gross rents	(i) Real				
			(ii) Personal				
			Less rental expenses				
			Rental income or (loss)				
	<b>d</b>	Net rental income or (loss) . . . . . ▶					
	<b>7a</b>	Gross amount from sales of assets other than inventory	(i) Securities	12,849,892			
			(ii) Other				
			Less cost or other basis and sales expenses	12,847,208			
			Gain or (loss)	2,684			
	<b>d</b>	Net gain or (loss) . . . . . ▶		2,684		2,684	
	<b>8a</b>	Gross income from fundraising events (not including \$ 2,497,948 of contributions reported on line 1c) See Part IV, line 18 . . . . . <b>a</b>					
	<b>b</b>	Less direct expenses . . . . . <b>b</b>		2,517,119			
<b>c</b>	Net income or (loss) from fundraising events . . . . . ▶		0				
<b>9a</b>	Gross income from gaming activities See Part IV, line 19 . . . . . <b>a</b>						
		Less direct expenses . . . . . <b>b</b>					
		Net income or (loss) from gaming activities . . . . . ▶					
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . . <b>a</b>						
		Less cost of goods sold . . . . . <b>b</b>					
		Net income or (loss) from sales of inventory . . . . . ▶					
Miscellaneous Revenue		Business Code					
<b>11a</b>	CAMPAIGN FEES	900099	724,568	724,568			
<b>b</b>	CHANGE IN PERPETUAL TR	900099	-54,977		-54,977		
<b>c</b>	_____						
<b>d</b>	All other revenue . . . . .						
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . . ▶		669,591				
<b>12</b>	<b>Total revenue.</b> See Instructions . . . . . ▶		67,466,969	724,568	0	241,943	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Check if Schedule O contains a response to any question in this Part IX

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>		<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b>	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	49,976,102	49,976,102		
<b>2</b>	Grants and other assistance to individuals in the United States See Part IV, line 22				
<b>3</b>	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
<b>4</b>	Benefits paid to or for members				
<b>5</b>	Compensation of current officers, directors, trustees, and key employees	1,787,740	454,907	1,055,614	277,219
<b>6</b>	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b>	Other salaries and wages	6,525,193	2,504,627	2,306,666	1,713,900
<b>8</b>	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	358,153	133,662	143,073	81,418
<b>9</b>	Other employee benefits	890,015	356,591	314,215	219,209
<b>10</b>	Payroll taxes	598,906	223,511	239,247	136,148
<b>11</b>	Fees for services (non-employees)				
<b>a</b>	Management				
<b>b</b>	Legal	67,406		67,406	
<b>c</b>	Accounting	108,951	9,793	79,329	19,829
<b>d</b>	Lobbying	51,817		51,817	
<b>e</b>	Professional fundraising See Part IV, line 17	197,500			197,500
<b>f</b>	Investment management fees	15,943		15,943	
<b>g</b>	Other	756,087	82,361	506,966	166,760
<b>12</b>	Advertising and promotion	62,874	15,693	18,369	28,812
<b>13</b>	Office expenses	76,833	21,815	41,929	13,089
<b>14</b>	Information technology	155,955	40,201	57,596	58,158
<b>15</b>	Royalties				
<b>16</b>	Occupancy	2,383,473	985,969	807,468	590,036
<b>17</b>	Travel	95,596	37,962	34,164	23,470
<b>18</b>	Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b>	Conferences, conventions, and meetings	261,549	184,531	54,027	22,991
<b>20</b>	Interest				
<b>21</b>	Payments to affiliates	592,857	207,500	385,357	
<b>22</b>	Depreciation, depletion, and amortization	493,269	200,308	188,388	104,573
<b>23</b>	Insurance	155,341	65,521	55,556	34,264
<b>24</b>	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )				
<b>a</b>	CAMPAIGN EXPENSES	861,217			861,217
<b>b</b>	CAMPAIGN EVENTS	674,163	74,092	104,938	495,133
<b>c</b>	EQUIP RENTALS & EXP	92,486	17,115	67,214	8,157
<b>d</b>	DUES & SUBSCRIPTIONS	87,609	13,723	28,948	44,938
<b>e</b>					
<b>f</b>	All other expenses	196,481	49,622	82,138	64,721
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24f	67,523,516	55,655,606	6,706,368	5,161,542
<b>26</b>	<b>Joint costs.</b> Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) 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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	4,762,116	<b>1</b>	2,036,064
	<b>2</b> Savings and temporary cash investments . . . . .	4,480,403	<b>2</b>	3,324,024
	<b>3</b> Pledges and grants receivable, net . . . . .	22,381,052	<b>3</b>	14,009,108
	<b>4</b> Accounts receivable, net . . . . .		<b>4</b>	
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> 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 Schedule L . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	740,458	<b>9</b>	737,457
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D . . . . .	5,030,273		
	<b>b</b> Less accumulated depreciation . . . . .	4,208,574	<b>10c</b>	821,699
	<b>11</b> Investments—publicly traded securities . . . . .	3,430,948	<b>11</b>	8,470,049
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .	3,858,615	<b>12</b>	132,126
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets See Part IV, line 11 . . . . .	514,167	<b>15</b>	459,190
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	41,402,590	<b>16</b>	29,989,717	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	8,373,744	<b>17</b>	2,818,107
	<b>18</b> Grants payable . . . . .	7,308,235	<b>18</b>	4,410,218
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D . . . . .	10,836,369	<b>25</b>	16,838,884
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 . . . . .	26,518,348	<b>26</b>	24,067,209
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	10,485,594	<b>27</b>	2,306,223
	<b>28</b> Temporarily restricted net assets . . . . .	1,604,826	<b>28</b>	877,440
	<b>29</b> Permanently restricted net assets . . . . .	2,793,822	<b>29</b>	2,738,845
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	14,884,242	<b>33</b>	5,922,508	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	41,402,590	<b>34</b>	29,989,717	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	67,466,969
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	67,523,516
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	-56,547
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	14,884,242
<b>5</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>5</b>	-8,905,187
<b>6</b>	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	<b>6</b>	5,922,508

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
<b>2b</b>	Were the organization's financial statements audited by an independent accountant?	Yes	
<b>2c</b>	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	Yes	
<b>2d</b>	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 <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
<b>3b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

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

**Public Charity Status and Public Support**

**2011**

**Open to Public Inspection**

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

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

Department of the Treasury  
Internal Revenue Service

Name of the organization  
UNITED WAY OF NEW YORK CITY

Employer identification number

13-2617681

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

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

- 1  A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
  
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )
- 10  An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h  
 a  Type I      b  Type II      c  Type III - Functionally integrated      d  Type III - Other
- e  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)
- f  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
- g 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) and (iii) below, the governing body of the the supported organization?  
 (ii) a family member of a person described in (i) above?  
 (iii) a 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
<b>11g(i)</b>		
<b>11g(ii)</b>		
<b>11g(iii)</b>		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

**Part II 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 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
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	100,420,901	78,727,257	69,877,456	76,803,731	63,681,587	389,510,932
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	100,420,901	78,727,257	69,877,456	76,803,731	63,681,587	389,510,932
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
<b>6 Public Support.</b> Subtract line 5 from line 4						389,510,932

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>7</b> Amounts from line 4	100,420,901	78,727,257	69,877,456	76,803,731	63,681,587	389,510,932
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	888,253	147,912	570,148	133,553	294,236	2,034,102
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets	102,698	-114,361	30,026	130,147	-54,977	93,533
<b>11 Total support</b> (Add lines 7 through 10)						391,638,567
<b>12</b> Gross receipts from related activities, etc (See instructions )					<b>12</b>	3,878,996

**13 First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here**

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

<b>14</b> Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	<b>14</b>	99.460%
<b>15</b> Public Support Percentage for 2010 Schedule A, Part II, line 14	<b>15</b>	99.200%

**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 and **stop here.** The organization qualifies as a publicly supported organization

**b 33 1/3% support test—2010.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**17a 10%-facts-and-circumstances test—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 organization

**b 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 supported organization

**18 Private Foundation** If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public Support</b> (Subtract line 7c from line 6 )						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support</b> (Add lines 9, 10c, 11 and 12.)						
<b>14 First Five Years</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b> <input type="checkbox"/>						

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

<b>15</b> Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	<b>15</b>	
<b>16</b> Public support percentage from 2010 Schedule A, Part III, line 15	<b>16</b>	

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

<b>17</b> Investment income percentage for <b>2011</b> (line 10c column (f) divided by line 13 column (f))	<b>17</b>	
<b>18</b> Investment income percentage from <b>2010</b> Schedule A, Part III, line 17	<b>18</b>	

- 19a 33 1/3% support tests—2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

**Part IV** **Supplemental Information.** 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. Also complete this part for any additional information. (See instructions).

<b>Facts And Circumstances Test</b>
-------------------------------------

<b>Explanation</b>
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SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME CHANGE IN VALUE OF BENEFICIAL INTEREST IN PERPETUAL TRUST

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.

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

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

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

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

Name of the organization UNITED WAY OF NEW YORK CITY

Employer identification number

13-2617681

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV
2 Political expenditures
3 Volunteer hours

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955
2 Enter the amount of any excise tax incurred by organization managers under section 4955
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
4a Was a correction made?
b If "Yes," describe in Part IV

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities
3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b
4 Did the filing organization file Form 1120-POL for this year?
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's funds, (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.

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

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check  if the filing organization checked box A and "limited control" provisions apply

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying)	865													
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	51,817													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b)	52,682													
<b>d</b>	Other exempt purpose expenditures	66,851,645													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d)	66,904,327													
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns	1,000,000													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0-	0													
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0-	0													
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No													

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
<b>2a</b> Lobbying non-taxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
<b>c</b> Total lobbying expenditures	102,564	95,206	14,606	52,682	265,058
<b>d</b> Grassroots non-taxable amount	250,000	250,000	250,000	250,000	1,000,000
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
<b>f</b> Grassroots lobbying expenditures	1,289	9,521	2,916	865	14,591

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
<b>a</b> Volunteers?			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
<b>c</b> Media advertisements?			
<b>d</b> Mailings to members, legislators, or the public?			
<b>e</b> Publications, or published or broadcast statements?			
<b>f</b> Grants to other organizations for lobbying purposes?			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
<b>i</b> Other activities? If "Yes," describe in Part IV			
<b>j</b> Total lines 1c through 1i			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	<b>2</b>	
<b>3</b> Did the organization agree to carryover lobbying and political expenditures from the prior year?	<b>3</b>	

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

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

**Part IV Supplemental Information**

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2011

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

Name of the organization UNITED WAY OF NEW YORK CITY

Employer identification number 13-2617681

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

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 showing total number, aggregate contributions, aggregate grants, and aggregate value.

- 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...
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes...

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)
2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

Table titled 'Held at the End of the Year' with rows 2a, 2b, 2c, 2d.

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet...

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

- 1a If the organization elected, as permitted under SFAS 116, 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
1b If the organization elected, as permitted under SFAS 116, 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
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

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

- a**  Public exhibition
- b**  Scholarly research
- c**  Preservation for future generations
- d**  Loan or exchange programs
- e**  Other

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

**5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

**b** If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
<b>1c</b> Beginning balance	
<b>1d</b> Additions during the year	
<b>1e</b> Distributions during the year	
<b>1f</b> Ending balance	

**2a** Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

**b** If "Yes," explain the arrangement in Part XIV

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

	(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
<b>1a</b> Beginning of year balance . . . . .	2,793,822	2,663,676	2,416,260		
<b>b</b> Contributions . . . . .	877,440		217,386		
<b>c</b> Investment earnings or losses . . . . .	-54,977	130,146	30,030		
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .	3,616,285	2,793,822	2,663,676	2,416,260	

**2** Provide the estimated percentage of the year end balance held as

- a** Board designated or quasi-endowment
- b** Permanent endowment  76.000 %
- c** Term endowment  24.000 %

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
<b>(i)</b> unrelated organizations . . . . .	<b>3a(i)</b> Yes	
<b>(ii)</b> related organizations . . . . .	<b>3a(ii)</b>	No
<b>b</b> If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . .	<b>3b</b>	

**4** Describe in Part XIV the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .				
<b>b</b> Buildings . . . . .				
<b>c</b> Leasehold improvements . . . . .		4,353,808	3,810,450	543,358
<b>d</b> Equipment . . . . .		676,465	398,124	278,341
<b>e</b> Other . . . . .				
<b>Total.</b> Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) . . . . .				821,699



**Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements**

<b>1</b>	Total revenue (Form 990, Part VIII, column (A), line 12)	<b>1</b>	67,466,969
<b>2</b>	Total expenses (Form 990, Part IX, column (A), line 25)	<b>2</b>	67,523,516
<b>3</b>	Excess or (deficit) for the year Subtract line 2 from line 1	<b>3</b>	-56,547
<b>4</b>	Net unrealized gains (losses) on investments	<b>4</b>	-415,130
<b>5</b>	Donated services and use of facilities	<b>5</b>	
<b>6</b>	Investment expenses	<b>6</b>	
<b>7</b>	Prior period adjustments	<b>7</b>	
<b>8</b>	Other (Describe in Part XIV)	<b>8</b>	-8,490,057
<b>9</b>	Total adjustments (net) Add lines 4 - 8	<b>9</b>	-8,905,187
<b>10</b>	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	<b>10</b>	-8,961,734

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	41,849,916
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains on investments	<b>2a</b>	
<b>b</b>	Donated services and use of facilities	<b>2b</b>	25,039
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIV)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	25,039
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	41,824,877
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIV)	<b>4b</b>	25,642,092
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	25,642,092
<b>5</b>	Total Revenue Add lines <b>3</b> and <b>4c</b> . (This should equal Form 990, Part I, line 12)	<b>5</b>	67,466,969

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	45,326,436
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	25,039
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIV)	<b>2d</b>	412,446
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	437,485
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	44,888,951
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIV)	<b>4b</b>	22,634,565
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	22,634,565
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This should equal Form 990, Part I, line 18)	<b>5</b>	67,523,516

**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.

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE ORGANIZATION'S ENDOWMENT FUNDS ARE PRIMARILY USED IN PERPETUITY TO PROVIDE A PERMANENT SOURCE OF INCOME
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	FIN48 DISCLOSURE INCOME TAXES - UNITED WAY FOLLOWS THE PROVISIONS OF FASB ASC 740, "INCOME TAXES", WHICH PROVIDES STANDARDS FOR ESTABLISHING AND CLASSIFYING ANY TAX PROVISIONS FOR UNCERTAIN TAX POSITIONS. UNITED WAY IS NO LONGER SUBJECT TO FEDERAL OR STATE AND LOCAL INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2009.
PART XI, LINE 8 - OTHER ADJUSTMENTS		PENSION RELATED CHANGES -5,482,530 PROVISION FOR UNCOLLECTIBLE RECEIVABLES -3,007,527 TOTAL TO SCHEDULE D, PART XI, LINE 8 -8,490,057
PART XII, LINE 4B - OTHER ADJUSTMENTS		DONOR DESIGNATIONS 22,015,375 RESERVE FOR UNCOLLECTABLE RECEIVABLES FOR CAMPAIGN 3,007,528 PAYMENTS TO OTHER ORGANIZATION 619,189
PART XIII, LINE 2D - OTHER ADJUSTMENTS		UNREALIZED LOSS 412,446
PART XIII, LINE 4B - OTHER ADJUSTMENTS		DONOR DESIGNATIONS 22,015,376 PAYMENTS TO OTHER ORGANIZATION 619,189

# Additional Data

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

## Form 990, Special Condition Description:

**Special Condition Description**

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

### 4d. Other program services

(Code ) (Expenses \$ 22,634,556 including grants of \$ 22,634,555 ) (Revenue \$ 724,568 )

AMOUNTS RAISED ON BEHALF OF OTHER CHARITABLE ORGANIZATIONS

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RICHARD J BUERY JR DIRECTOR	1 00	X						0	0	0
SUSAN L BURDEN DIRECTOR	1 00	X						0	0	0
JOSEPH A CABRERA DIRECTOR	1 00	X						0	0	0
J EMILIO CARRILLO MD MPH DIRECTOR	1 00	X						0	0	0
HARRY D CARSON FORMER DIRECTOR	1 00	X						0	0	0
ANTHONY M CARVETTE DIRECTOR	1 00	X						0	0	0
THOMAS CHEN DIRECTOR	1 00	X						0	0	0
WILLIAM S CONWAY FORMER DIRECTOR	1 00	X						0	0	0
MARIANNE D COOPER DIRECTOR	1 00	X						0	0	0
STEPHEN J DANNHAUSER DIRECTOR	1 00	X						0	0	0
DONALD F DONAHUE TREASURER	35 00	X		X				0	0	0
BRENDAN DOUGHER DIRECTOR	35 00	X						0	0	0
ANDRE DUA FORMER DIRECTOR	1 00	X						0	0	0
ROBERT A DUPUY DIRECTOR	1 00	X						0	0	0
GERALD P FITZGERALD DIRECTOR	1 00	X						0	0	0
WILLIAM K FLEMMING DIRECTOR	1 00	X						0	0	0
REV DR JAMES A FORBES JR DIRECTOR	1 00	X						0	0	0
ROBERT FRIEDMAN DIRECTOR	1 00	X						0	0	0
GEORGE B IRISH DIRECTOR	1 00	X						0	0	0
ROBERT KUEPPERS BOARD CHAIR	3 00	X		X				0	0	0
TERRY J LUNDGREN DIRECTOR	1 00	X						0	0	0
ANISH MELWANI DIRECTOR	1 00	X						0	0	0
PEYTON PATTERSON FORMER DIRECTOR	1 00	X						0	0	0
KAREN B PEETZ FORMER CHAIR	3 00	X		X				0	0	0
CARLOS SANCHEZ DIRECTOR	1 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MICHAEL SCHMIDTBERGER DIRECTOR	1 00	X						0	0	0
JEFFREY SHERMAN DIRECTOR	1 00	X						0	0	0
AMANI TOOMER DIRECTOR	1 00	X						0	0	0
DAVID TURNER DIRECTOR	1 00	X						0	0	0
KARYN TWARONITE DIRECTOR	1 00	X						0	0	0
NANCY WACKSTEIN DIRECTOR	1 00	X						0	0	0
CHARLES P WANG SECRETARY	1 00	X		X				0	0	0
LESLEY DANIELS WEBSTER FORMER DIRECTOR	1 00	X						0	0	0
SANDRA WILLIAMS-CORNWELL ESQ VICE CHAIR	1 00	X		X				0	0	0
CHERYLE A WILLS SECRETARY	1 00	X		X				0	0	0
SHEENA WRIGHT DIRECTOR	1 00	X						0	0	0
RUDOLPH WYNTER VICE CHAIR	1 00	X		X				0	0	0
NANCY ZIMPHER DIRECTOR	1 00	X						0	0	0
JAY ARONOWITZ CFO	35 00			X				237,062	0	30,828
GORDON J CAMPBELL PRESIDENT & CEO (NON VOTING DIRECTOR)	35 00			X				521,336	0	30,828
SUNITA SUBRAMANIAN GENERAL COUNSEL & ASST SECRETARY	35 00			X				178,930	0	7,093
JENNIFER JONES-AUSTIN SR VP OF CI	35 00				X			206,002	0	18,928
KEVIN TAYLOR SR VP OF IA	35 00				X			224,556	0	15,396
ELWANDA YOUNG COO	35 00				X			273,150	0	24,729
JUANITA AYALA-VARGAS VP OF CI	35 00					X		154,548	0	24,535
IRA BELLACH VP OF IT	35 00					X		151,244	0	28,368
MIRIAM BENITEZ VP OF HUMAN CAPITAL & ADMIN SERVICES	35 00					X		160,183	0	16,145
ALEX MARTINEZ CHIEF OF STAFF	35 00					X		163,691	0	19,951
KATHERINE WALLING VP OF MARKETING & COMMUNICATION	35 00					X		137,744	0	28,944

**SCHEDULE G  
(Form 990 or 990-EZ)**

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

OMB No 1545-0047

**2011**

**Open to Public  
Inspection**

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

Department of the Treasury  
Internal Revenue Service

Name of the organization  
UNITED WAY OF NEW YORK CITY

Employer identification number  
13-2617681

**Part I Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a**  Mail solicitations
- b**  Internet and e-mail solicitations
- c**  Phone solicitations
- d**  In-person solicitations
- e**  Solicitation of non-government grants
- f**  Solicitation of government grants
- g**  Special fundraising events

**2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No

**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
HEMMING & GILMAN INC 95 MADISON AVE 601 NY, NY 10016	EVENT MANAGEMENT	Yes		1,565,746	110,000	1,455,746
THE JFM GROUP 629 FIFTH AVE SUITE 106 PELHAM, NY 10803	EVENT MANAGEMENT	Yes		371,950	52,500	319,450
<b>Total</b>				1,937,696	162,500	1,775,196

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

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

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		<b>JAY-Z CONCERT</b> (event type)	<b>GRIDIRON GALA</b> (event type)	<b>3</b> (total number)	(Add col (a) through col (c))
<b>Revenue</b>	<b>1</b> Gross receipts . . . . .	2,592,112	1,565,746	857,209	5,015,067
	<b>2</b> Less Charitable contributions . . . . .	744,779	1,009,733	743,437	2,497,949
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	1,847,333	556,013	113,772	2,517,118
<b>Direct Expenses</b>	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Non-cash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .				
	<b>7</b> Food and beverages . . . . .				
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .	1,847,333	556,013	113,772	2,517,118
	<b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶				( 2,517,118 )
<b>11</b> Net income summary Combine lines 3 and 10 in column (d) . . . . . ▶				0	

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
<b>Revenue</b>	<b>1</b> Gross revenue . . . . .				
<b>Direct Expenses</b>	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Non-cash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes ..... <input type="checkbox"/> No	<input type="checkbox"/> Yes ..... <input type="checkbox"/> No	<input type="checkbox"/> Yes ..... <input type="checkbox"/> No	
<b>7</b> Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶				( )	
<b>8</b> Net gaming income summary Combine lines 1 and 7 in column (d) . . . . . ▶					

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

**a** Is the organization licensed to operate gaming activities in each of these states? . . . . .  Yes  No

**b** If "No," Explain \_\_\_\_\_

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

**b** If "Yes," Explain \_\_\_\_\_

- 11** Does the organization operate gaming activities with nonmembers?  Yes  No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

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

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

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

Name ▶ .....

Address ▶ .....

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

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

**c** If "Yes," enter name and address

Name ▶ .....

Address ▶ .....

**16** Gaming manager information

Name ▶ .....

Gaming manager compensation ▶ \$ .....

Description of services provided ▶ .....

Director/officer       Employee       Independent contractor

**17** Mandatory distributions

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

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

**Part IV** Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
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Schedule I (Form 990)

OMB No 1545-0047

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

2011

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization UNITED WAY OF NEW YORK CITY

Employer identification number 13-2617681

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC Code section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Row 1 contains 'See Additional Data Table'.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 104
3 Enter total number of other organizations listed in the line 1 table . . . . . 60

**Part III Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Use Schedule I-1 (Form 990) if additional space is needed.

<b>(a)</b> Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> Amount of cash grant	<b>(d)</b> Amount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	<b>(f)</b> Description of non-cash assistance

**Part IV Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

<b>Identifier</b>	<b>Return Reference</b>	<b>Explanation</b>
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 AS PART OF THE PROCESS OF MONITORING THE COMMUNITY BASED ORGANIZATIONS THAT WE FUND, WE REQUIRE A DETAILED BUDGET TO IDENTIFY HOW THE AGENCY INTENDS TO SPEND THE CONTRACT AWARD AND AN EXPENDITURE REPORT TO SUBSTANTIATE THE AMOUNT REQUESTED FOR PAYMENT WE ALSO REQUIRE AND REVIEW AGENCIES' PROGRAMMATIC DATA AND ACCOMPLISHMENTS FINALLY, WE CONDUCT PROGRAMMATIC REVIEWS AT THE PROGRAM SITES AND PROVIDE FEEDBACK

**Software ID:**

**Software Version:**

**EIN:** 13-2617681

**Name:** UNITED WAY OF NEW YORK CITY

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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CHILDREN'S DEFENSE FUND15 MAIDEN LANE STE 1200 NEW YORK, NY 10038	52-0895622	501(C)3	37,500				CCEEF, A COLLABORATIVE EFFORT COMPRISED OF PRIVATE FUNDERS AND PUBLIC SECTOR REPRESENTATIVES WHO ARE FOCUSED ON ACHIEVING SYSTEMIC IMPROVEMENTS IN THE QUANTITY, QUALITY, AND ACCESSIBILITY OF EARLY EDUCATION SERVICES THROUGH COLLABORATIVE GRANT MAKING
CENTER FOR CHILDREN'S INITIATIVES (CCI)322 EIGHTH AVENUE NEW YORK, NY 10001	13-3039812	501(C)3	100,000				CCEEF, A COLLABORATIVE EFFORT COMPRISED OF PRIVATE FUNDERS AND PUBLIC SECTOR REPRESENTATIVES WHO ARE FOCUSED ON ACHIEVING SYSTEMIC IMPROVEMENTS IN THE QUANTITY, QUALITY, AND ACCESSIBILITY OF EARLY EDUCATION SERVICES THROUGH COLLABORATIVE GRANT MAKING

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RESEARCH FOUNDATION OF CUNY 535 E 80 STREET 6TH FLOOR NEW YORK, NY 10021	13-1988190	501(C)3	165,000				CCEEF, A COLLABORATIVE EFFORT COMPRISED OF PRIVATE FUNDERS AND PUBLIC SECTOR REPRESENTATIVES WHO ARE FOCUSED ON ACHIEVING SYSTEMIC IMPROVEMENTS IN THE QUANTITY, QUALITY, AND ACCESSIBILITY OF EARLY EDUCATION SERVICES THROUGH COLLABORATIVE GRANT MAKING
SHELBY H MILLER 412 E 55TH ST SUITE 3G NEW YORK, NY 10022	00-4486134		30,000				CCEEF, A COLLABORATIVE EFFORT COMPRISED OF PRIVATE FUNDERS AND PUBLIC SECTOR REPRESENTATIVES WHO ARE FOCUSED ON ACHIEVING SYSTEMIC IMPROVEMENTS IN THE QUANTITY, QUALITY, AND ACCESSIBILITY OF EARLY EDUCATION SERVICES THROUGH COLLABORATIVE GRANT MAKING

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ALIANZA DOMINICANA INC 2410 AMSTERDAM AVE NEW YORK, NY 10033	13-3402057	501(C)3	161,639				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
CAMBA 1720 CHURCH AVENUE 2ND FL BROOKLYN, NY 11226	11-2480339	501(C)3	295,209				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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CENTRAL QUEENS YM & YWH67-09 108TH STREET FOREST HILLS, NY 11375	11-1633509	501(C)3	232,213				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
CITYKIDS FOUNDATION INC 57 LEONARD STREET NEW YORK, NY 10013	13-3453226	501(C)3	149,826				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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THE CHILDREN'S AID SOCIETY 105 E 22ND STREET NEW YORK, NY 10010	13-5562191	501(C)3	244,710				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
THE DOOR - A CENTER OF ALTERNATIVES 121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	13-6127348	501(C)3	545,260				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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CHINESE-AMERICAN PLANNING COUNCIL INC150 ELIZABETH ST NEW YORK, NY 10012	13-6202692	501(C)3	149,439				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC110 WILLIAM STREET SUITE 1802 NEW YORK, NY 10038	11-2622003	501(C)3	146,913				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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COMMUNITY ASSOCIATION OF PROGRESSIVE DOMINICANS 3940 BROADWAY AVE 2ND FLOOR NEW YORK, NY 10032	13-3266145	501(C)3	245,335				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
COMMUNITY MEDIATION SERVICES 89-64 163RD STREET JAMAICA, NY 11432	11-2663007	501(C)3	685,230				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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<p>COUNSELING IN SCHOOLS INC 65 WEST 95TH STREET SUITE 7C NEW YORK, NY 10025</p>	<p>13-3637647</p>	<p>501(C)3</p>	<p>1,412,843</p>				<p>GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES</p>
<p>EAST SIDE HOUSE INC 337 ALEXANDER AVE BRONX, NY 10454</p>	<p>13-1623989</p>	<p>501(C)3</p>	<p>784,197</p>				<p>GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES</p>

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ENACT INC80 8TH AVENUE SUITE 1102 NEW YORK, NY 10011	13- 3422660	501(C)3	399,760				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
GLOBAL KIDS INC137 EAST 25TH STREET 2ND FLOOR NEW YORK, NY 10010	13- 3629485	501(C)3	1,059,520				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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<p>GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE 9TH FL NEW YORK, NY 10001</p>	<p>13-5598710</p>	<p>501(C)3</p>	<p>1,700,073</p>				<p>GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES</p>
<p>GOODWILL INDUSTRIES OF GREATER NY &amp; NJ 4-21 27TH AVENUE ASTORIA, NY 11102</p>	<p>13-1641068</p>	<p>501(C)3</p>	<p>149,184</p>				<p>GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES</p>

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<p>GRAND STREET SETTLEMENT 80 PITT STREET NEW YORK, NY 10002</p>	<p>13-5562230</p>	<p>501(C)3</p>	<p>375,091</p>				<p>GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES</p>
<p>HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002</p>	<p>13-1562242</p>	<p>501(C)3</p>	<p>149,879</p>				<p>GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES</p>

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HAI548 BROADWAY 3RD FLOOR NEW YORK, NY 10012	13- 6277895	501(C)3	123,879				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
JUST-US INC87 EAST 116TH STREET NEW YORK, NY 10029	13- 2954007	501(C)3	27,000				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT 130 STUYVESANT PLACE STATEN ISLAND, NY 10301	23-7085239	501(C)3	247,961				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
PARTNERSHIP WITH CHILDREN INC 299 BROADWAY SUITE 1300 NEW YORK, NY 10007	13-5596751	501(C)3	1,983,940				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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PHIPPS COMMUNITY DEVELOPMENT CORPORATION 902 BROADWAY 13TH FLOOR NEW YORK, NY 10010	13- 2707665	501(C)3	145,781				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
QUEENS COMMUNITY HOUSE 108-25 62ND DRIVE FOREST HILLS, NY 11375	11- 2375583	501(C)3	701,249				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC 217 WYCKOFF AVE BROOKLYN, NY 11237	11- 2453853	501(C)3	337,494				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
ROOT CAUSE INSTITUTE INC 1 CANAL PARK 3RD FLOOR CAMBRIDGE, MA 02141	20- 0703238		40,000				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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SCAN-NEW YORK VOLUNTEER PARENT-AIDES ASSOCIATION 345 EAST 102 STREET SUITE 301 NEW YORK, NY 10029	13-2912963	501(C)3	244,799				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
SOCIAL SOLUTIONS INC 425 WILLIAM COURT SUITE 100 BALTIMORE, MD 21220	52-2277149		41,040				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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SPORTS & ARTS IN SCHOOLS FOUNDATION58-12 QUEENS BLVD SUITE 1 WOODSIDE, NY 11377	11-3112635	501(C)3	498,423				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
ST JOHN'S UNIVERSITY8000 UTOPIA PARKWAY JAMAICA, NY 11439	11-1630830	501(C)3	389,964				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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ST NICKS ALLIANCE 11 CATHERINE STREET BROOKLYN, NY 11211	51-0192170	501(C)3	27,000				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
ST RAYMOND COMMUNITY OUTREACH 71 METROPLITAN OVAL 2ND FLR BRONX, NY 10462	13-4043234	501(C)3	148,448				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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URBAN ARTS PARTNERSHIP 414 BROADWAY FL 6 NEW YORK, NY 10013	13-3554734	501(C)3	148,454				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
WASHINGTON HEIGHTS-INWOOD COALITION 652 WEST 187TH STREET NEW YORK, NY 10033	13-2989768	501(C)3	27,000				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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YMCA OF GREATER NEW YORKSTATEN ISLAND YMCA CS 3939 RICHMOND AVE STATEN ISLAND, NY 10312	13-1624228	501(C)3	390,467				GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
DKB CONSULTING LLC26 DONLAVAGE WAY WEST ORANGE, NJ 07052	20-0773616		33,775				PROJECT FULL ENROLLMENT (PFE) UWNYC ADMINISTERED AND MANAGED THE PROVISION OF TRAINING AND TECHNICAL ASSISTANCE SERVICES TO THE CITY'S SUBSIDIZED CHILD CARE SECTOR THROUGH A CITY CONTRACT AWARDED BY ADMINISTRATION FOR CHILDREN'S SERVICES UWNYC, THROUGH SUBCONTRACTS, PROVIDED TECHNICAL ASSISTANCE TO NEARLY 300 CHILD CARE CENTERS IN FY 10/11 IN THE AREAS OF FISCAL MANAGEMENT, LEADERSHIP AND GOVERNANCE, AND MARKETING AND OUTREACH SERVICES WERE DELIVERED BY EIGHT CONSULTANTS IN LARGE GROUP SESSIONS AND SMALLER PEER SESSIONS PROVISION OF TRAINING AND TECHNICAL ASSISTANCE ENDED ON JUNE 30, 2011, AND INTERNAL CLOSE OUT PROCESS CONCLUDED DECEMBER 31, 2011

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BANK STREET COLLEGE OF EDUCATION 610 W 112TH STREET NEW YORK, NY 10025	13-5562167	501(C)3	85,000				"SUPPORTING TRANSITIONS FROM EARLY-EDUCATION TO PUBLIC SCHOOLS (STEPS) -AIMS TO ENSURE THAT A CHILD'S LEARNING AND DEVELOPMENTAL NEEDS ARE SEAMLESSLY MET DURING THE FIRST EIGHT YEARS OF LIFE
RESEARCH FOUNDATION OF CUNY 535 E 80 STREET 6TH FLOOR NEW YORK, NY 10021	13-1988190	501(C)3	484,000				"SUPPORTING TRANSITIONS FROM EARLY-EDUCATION TO PUBLIC SCHOOLS (STEPS) -AIMS TO ENSURE THAT A CHILD'S LEARNING AND DEVELOPMENTAL NEEDS ARE SEAMLESSLY MET DURING THE FIRST EIGHT YEARS OF LIFE

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COMPREHENSIVE RESEARCH & EVALUATIVE SERVICES 459 8TH STREET BROOKLYN, NY 11215	27-0725707		95,000				"SUPPORTING TRANSITIONS FROM EARLY-EDUCATION TO PUBLIC SCHOOLS (STEPS) -AIMS TO ENSURE THAT A CHILD'S LEARNING AND DEVELOPMENTAL NEEDS ARE SEAMLESSLY MET DURING THE FIRST EIGHT YEARS OF LIFE
EAST SIDE HOUSE INC 337 ALEXANDER AVE BRONX, NY 10454	13-1623989	501(C)3	128,000				"SUPPORTING TRANSITIONS FROM EARLY-EDUCATION TO PUBLIC SCHOOLS (STEPS) -AIMS TO ENSURE THAT A CHILD'S LEARNING AND DEVELOPMENTAL NEEDS ARE SEAMLESSLY MET DURING THE FIRST EIGHT YEARS OF LIFE

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NYC EARLY CHILDHOOD PROFESSIONAL DEVELOPMENT INSTITUTE 101 WEST 31ST STREET 7TH FLOOR NEW YORK, NY 10001	13-1988190	501(C)3	32,969				"SUPPORTING TRANSITIONS FROM EARLY-EDUCATION TO PUBLIC SCHOOLS (STEPS) -AIMS TO ENSURE THAT A CHILD'S LEARNING AND DEVELOPMENTAL NEEDS ARE SEAMLESSLY MET DURING THE FIRST EIGHT YEARS OF LIFE
THOMPSON & COLUMBUS 50 WEST 67TH STREET 1F NEW YORK, NY 10023	13-3983609		60,000				"SUPPORTING TRANSITIONS FROM EARLY-EDUCATION TO PUBLIC SCHOOLS (STEPS) -AIMS TO ENSURE THAT A CHILD'S LEARNING AND DEVELOPMENTAL NEEDS ARE SEAMLESSLY MET DURING THE FIRST EIGHT YEARS OF LIFE

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ADELAIDE L SANFORD53 LINCOLN PARK NEWARK, NJ 07102	20-4341906		16,800				"SUPPORTING TRANSITIONS FROM EARLY-EDUCATION TO PUBLIC SCHOOLS (STEPS) -AIMS TO ENSURE THAT A CHILD'S LEARNING AND DEVELOPMENTAL NEEDS ARE SEAMLESSLY MET DURING THE FIRST EIGHT YEARS OF LIFE
MILANO THE NEW SCHOOL - CENTER FOR NYC AFFAIRS72 FIFTH AVENUE 6TH FLOOR NEW YORK, NY 10011	13-3297197	501(C)3	24,000				"SUPPORTING TRANSITIONS FROM EARLY-EDUCATION TO PUBLIC SCHOOLS (STEPS) -AIMS TO ENSURE THAT A CHILD'S LEARNING AND DEVELOPMENTAL NEEDS ARE SEAMLESSLY MET DURING THE FIRST EIGHT YEARS OF LIFE

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COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC110 WILLIAM STREET SUITE 1802 NEW YORK, NY 10038	11-2622003	501(C)3	12,000				"SUPPORTING TRANSITIONS FROM EARLY-EDUCATION TO PUBLIC SCHOOLS (STEPS) -AIMS TO ENSURE THAT A CHILD'S LEARNING AND DEVELOPMENTAL NEEDS ARE SEAMLESSLY MET DURING THE FIRST EIGHT YEARS OF LIFE
JENNIFER FLYNN 375 HENRY STREET APT 1 BROOKLYN, NY 11201	41-1619861		8,375				"SUPPORTING TRANSITIONS FROM EARLY-EDUCATION TO PUBLIC SCHOOLS (STEPS) -AIMS TO ENSURE THAT A CHILD'S LEARNING AND DEVELOPMENTAL NEEDS ARE SEAMLESSLY MET DURING THE FIRST EIGHT YEARS OF LIFE

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THE NEW SCHOOL 66 W 12TH ST NEW YORK, NY 10011	13-3297197	501(C)3	12,000				"SUPPORTING TRANSITIONS FROM EARLY-EDUCATION TO PUBLIC SCHOOLS (STEPS) -AIMS TO ENSURE THAT A CHILD'S LEARNING AND DEVELOPMENTAL NEEDS ARE SEAMLESSLY MET DURING THE FIRST EIGHT YEARS OF LIFE
RESEARCH FOUNDATION OF CUNY 535 E 80 STREET 6TH FLOOR NEW YORK, NY 10021	13-1988190	501(C)3	252,565				THE PIPELINE INITIATIVE AIMS TO DEMONSTRATE THAT WHEN THE PHYSICAL, SOCIAL, EMOTIONAL, AND COGNITIVE NEEDS OF CHILDREN ARE MET AT HOME AND AT SCHOOL CHILDREN HAVE A GREATER OPPORTUNITY TO EXPERIENCE SUCCESS PIPELINE ADDRESSES EARLY LEARNING AND DEVELOPMENTAL NEEDS FROM THE EARLY AND PRESCHOOL YEARS TO GRADE SCHOOL AND ESTABLISHES A STRONG FOUNDATION FOR POSITIVE LEARNING ENVIRONMENTS AND CHILDREN'S ACADEMIC SUCCESS THIS INITIATIVE ALSO ADDRESSES THE QUALITY OF TEACHING IN CLASSROOM SETTINGS WHICH HAS BEEN PROVEN PLAY AN IMPACTFUL ROLE ON THE EDUCATIONAL OUTCOMES OF CHILDREN INTERNAL CLOSE OUT PROCESS CONCLUDED IN MARCH 2012

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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THE CHILDREN'S AID SOCIETY 105 E 22ND STREET NEW YORK, NY 10010	13-5562191	501(C)3	75,300				HEALTH EATING FOR A HEALTHY START WORKING IN PARTNERSHIP WITH THE NEW YORK CITY ADMINISTRATION FOR CHILDREN'S SERVICES (ACS), UWNYP CREATED A SUSTAINABLE INITIATIVE THAT PROVIDES ACCESS TO HEALTHY, NUTRITIOUS FOOD IN HEAD START CENTERS
CHILDREN'S MUSEUM OF MANHATTAN 212 W 83R STREET NEW YORK, NY 10024	13-2761376	501(C)3	234,454				HEALTH EATING FOR A HEALTHY START WORKING IN PARTNERSHIP WITH THE NEW YORK CITY ADMINISTRATION FOR CHILDREN'S SERVICES (ACS), UWNYP CREATED A SUSTAINABLE INITIATIVE THAT PROVIDES ACCESS TO HEALTHY, NUTRITIOUS FOOD IN HEAD START CENTERS

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CRANBERRY HALL FARMPO BOX 227 COOKSTOWN, NJ 08551	22- 2897065		21,348				HEALTH EATING FOR A HEALTHY START WORKING IN PARTNERSHIP WITH THE NEW YORK CITY ADMINISTRATION FOR CHILDREN'S SERVICES (ACS), UWNYPY CREATYP A SUSTAINABLE INITIATIVE THAT PROVIDES ACCESS TO HEALTHY, NUTRITIOUS FOOD IN HEAD START CENTERS
CURTIS WARD REFRIGERATION 217-44A 98TH AVENUE QUEENS VILLAGE, NY 11429	11- 1748460		33,240				HEALTH EATING FOR A HEALTHY START WORKING IN PARTNERSHIP WITH THE NEW YORK CITY ADMINISTRATION FOR CHILDREN'S SERVICES (ACS), UWNYPY CREATYP A SUSTAINABLE INITIATIVE THAT PROVIDES ACCESS TO HEALTHY, NUTRITIOUS FOOD IN HEAD START CENTERS

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DRISCOLL FOODS 174 DELAWANNA AVENUE CLIFTON, NJ 07014	22-3482240		28,400				HEALTH EATING FOR A HEALTHY START WORKING IN PARTNERSHIP WITH THE NEW YORK CITY ADMINISTRATION FOR CHILDREN'S SERVICES (ACS), UWNYP CREATED A SUSTAINABLE INITIATIVE THAT PROVIDES ACCESS TO HEALTHY, NUTRITIOUS FOOD IN HEAD START CENTERS
J GLEBOCKI FARMS19 MALONEY LANE GOSHEN, NY 10924	20-8022213		24,000				HEALTH EATING FOR A HEALTHY START WORKING IN PARTNERSHIP WITH THE NEW YORK CITY ADMINISTRATION FOR CHILDREN'S SERVICES (ACS), UWNYP CREATED A SUSTAINABLE INITIATIVE THAT PROVIDES ACCESS TO HEALTHY, NUTRITIOUS FOOD IN HEAD START CENTERS

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LEARNING ANALYTICS GROUP LLC 2435 PINETREE PLACE YORKTOWN HEIGHTS, NY 10598	27-5326029		97,143				HEALTH EATING FOR A HEALTHY START WORKING IN PARTNERSHIP WITH THE NEW YORK CITY ADMINISTRATION FOR CHILDREN'S SERVICES (ACS), UWNYP CREATED A SUSTAINABLE INITIATIVE THAT PROVIDES ACCESS TO HEALTHY, NUTRITIOUS FOOD IN HEAD START CENTERS
NATIONAL SORORITY OF PHI DELTA KAPPA INC 750 E 93RD STREET BROOKLYN, NY 11236	94-2555747	501(C)3	23,996				HEALTH EATING FOR A HEALTHY START WORKING IN PARTNERSHIP WITH THE NEW YORK CITY ADMINISTRATION FOR CHILDREN'S SERVICES (ACS), UWNYP CREATED A SUSTAINABLE INITIATIVE THAT PROVIDES ACCESS TO HEALTHY, NUTRITIOUS FOOD IN HEAD START CENTERS

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ST MARY'S EPISCOPAL CHURCH SOUP KITCHEN 521 WEST 126TH STREET NEW YORK, NY 10027	13-3591762	501(C)3	24,006				HEALTH EATING FOR A HEALTHY START WORKING IN PARTNERSHIP WITH THE NEW YORK CITY ADMINISTRATION FOR CHILDREN'S SERVICES (ACS), UWNYP CREATED A SUSTAINABLE INITIATIVE THAT PROVIDES ACCESS TO HEALTHY, NUTRITIOUS FOOD IN HEAD START CENTERS
STONELEDGE FARM LLC 359 ROSS RULAND ROAD SOUTH CAIRO, NY 12482	20-4541185		20,790				HEALTH EATING FOR A HEALTHY START WORKING IN PARTNERSHIP WITH THE NEW YORK CITY ADMINISTRATION FOR CHILDREN'S SERVICES (ACS), UWNYP CREATED A SUSTAINABLE INITIATIVE THAT PROVIDES ACCESS TO HEALTHY, NUTRITIOUS FOOD IN HEAD START CENTERS

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<p>A BETTER IMAGE                      INC1709 LEGION                      ROAD SUITE 100                      CHAPEL HILL, NC                      27517</p>	<p>27-                      2558565</p>		<p>6,380</p>				<p>HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>
<p>AGRI PROCESSORS                      INCORPORATED                      5600 1ST AVENUE                      BROOKLYN, NY                      11220</p>	<p>22-                      2885839</p>		<p>15,432</p>				<p>HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>

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<p>AIDS SERVICE CENTER NEW YORK CITY 41 EAST 11TH STREET 5TH FLOOR NEW YORK, NY 10003</p>	<p>13-3562071</p>	<p>501(C)3</p>	<p>31,592</p>				<p>HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>
<p>ALL PEOPLE'S CHURCH OF APPOSTOLIC 83 ROCKAWAY AVENUE BROOKLYN, NY 11233</p>	<p>11-2706427</p>	<p>501(C)3</p>	<p>5,250</p>				<p>HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>

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BALTER SALES COMPANY INC209 BOWERY NEW YORK, NY 10002	13- 1911598		100,836				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
BENZ'S FOOD PRODUCTS INCORPORATED332 ALBANY AVENUE BROOKLYN, NY 11213	11- 2841450		88,408				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES

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<p>BOWERY MISSION 132 MADISON AVENUE NEW YORK, NY 10016</p>	<p>13-1617086</p>	<p>501(C)3</p>	<p>32,500</p>				<p>HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>
<p>CRANBERRY HALL FARM PO BOX 227 COOKSTOWN, NJ 08551</p>	<p>22-2897065</p>		<p>50,412</p>				<p>HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>

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<p>CURTIS WARD REFRIGERATION 217-44A 98TH AVENUE QUEENS VILLAGE, NY 11429</p>	<p>11- 1748460</p>		<p>41,780</p>				<p>HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>
<p>DAVID ELLIOT POULTRY FARM 300 BRECK STREET SCRANTON, PA 18505</p>	<p>24- 0835679</p>		<p>26,147</p>				<p>HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>

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<p>DRISCOLL FOODS 174 DELAWANNA AVENUE CLIFTON, NJ 07014</p>	<p>22-3482240</p>		<p>3,287,592</p>				<p>HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>
<p>GLOBEX KOSHER FOODS 5600 1ST AVENUE BROOKLYN, NY 11220</p>	<p>11-3508427</p>		<p>7,388</p>				<p>HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>

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<p>GOLDEN EARTHWORM ORGANIC FARM LLC652 PECONIC BAY BLVD PO BOX 871 JAMESPORT, NY 11947</p>	<p>41-2170690</p>		<p>38,500</p>				<p>HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>
<p>HEARTY ROOTS FARMPOBOX 277 TIVOLI, NY 12583</p>	<p>20-2925491</p>		<p>50,400</p>				<p>HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>

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<p>J GLEBOCKI FARMS 19 MALONEY LANE GOSHEN, NY 10924</p>	<p>20- 8022213</p>		<p>38,088</p>				<p>HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>
<p>KENOVER MARKETING CORPORATION9 - 29TH STREET BROOKLYN, NY 11232</p>	<p>11- 3328605</p>		<p>7,846</p>				<p>HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>

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<p>MUDDY RIVERS FARM LLC 123 CELERY AVENUE NEW HAMPTON, NY 10924</p>	<p>10-2381148</p>		<p>13,800</p>				<p>HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>
<p>RED APPLE FRUIT AND VEGETABLE 455 ALBANY AVENUE BROOKLYN, NY 11213</p>	<p>06-2607071</p>		<p>33,018</p>				<p>HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>

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<p>OTTOMANELLI &amp; SONS PRIME MEAT MARKET CORP 285 BLEECKER STREET NEW YORK, NY 10014</p>	<p>13-3033179</p>		<p>5,841</p>				<p>HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>
<p>PRISENET INC 244 5TH AVENUE SUITE E201 NEW YORK, NY 10001</p>	<p>20-3654627</p>		<p>13,635</p>				<p>HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>

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SHABBOS FISH MARKET 417 KINGSTON AVENUE BROOKLYN, NY 11225	11-3180901		30,431				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
SOUTHSIDE UNITED HDFC 213 SOUTH 4TH STREET BROOKLYN, NY 11211	11-2268359	501(C)3	33,744				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES

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THE FARM AT MILLER'S CROSSING81 ROXBURY ROAD HUDSON, NY 12534	14-1811452		50,820				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
W ROGOWSKI FARM327-329 GLENWOOD ROAD PINE ISLAND, NY 10969	14-1606927		12,600				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES

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WINDFLOWER FARM 585 MEETING HOUSE ROAD VALLEY FALLS, NY 12185	52-2336178		72,380				HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYC'S MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES
COUNCIL OF SENIOR CENTERS AND SERVICES OF NYC 49 W 45 STREET 7TH FLOOR NEW YORK, NY 10036	13-2967277	501(C)3	41,673				HUNGER FREE COMMUNITIES, A STRATEGIC COLLABORATION AMONG SOME OF NYC'S LEADING NONPROFIT AND GOVERNMENTAL ORGANIZATIONS TO LEVERAGE EXISTING POSITIONS, RESOURCES, RELATIONSHIPS AND INFRASTRUCTURE IN HOPES OF CONNECTING MORE INDIVIDUALS AND FAMILIES TO EXISTING ANTI-HUNGER RESOURCES

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FOOD BANK FOR NEW YORK FOOD CHANGE 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3036532	501(C)3	125,432				HUNGER FREE COMMUNITIES, A STRATEGIC COLLABORATION AMONG SOME OF NYC'S LEADING NONPROFIT AND GOVERNMENTAL ORGANIZATIONS TO LEVERAGE EXISTING POSITIONS, RESOURCES, RELATIONSHIPS AND INFRASTRUCTURE IN HOPES OF CONNECTING MORE INDIVIDUALS AND FAMILIES TO EXISTING ANTI-HUNGER RESOURCES
CITY HARVEST 575 EIGHTH AVENUE 4TH FLOOR NEW YORK, NY 10018	13-3170676	501(C)3	32,000				HUNGER FREE COMMUNITIES, A STRATEGIC COLLABORATION AMONG SOME OF NYC'S LEADING NONPROFIT AND GOVERNMENTAL ORGANIZATIONS TO LEVERAGE EXISTING POSITIONS, RESOURCES, RELATIONSHIPS AND INFRASTRUCTURE IN HOPES OF CONNECTING MORE INDIVIDUALS AND FAMILIES TO EXISTING ANTI-HUNGER RESOURCES

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METROPOLITAN COUNCIL ON JEWISH POVERTY 80 MAIDEN LANE 21ST FLOOR NEW YORK, NY 10038	13-2738818	501(C)3	97,129				HUNGER FREE COMMUNITIES, A STRATEGIC COLLABORATION AMONG SOME OF NYC'S LEADING NONPROFIT AND GOVERNMENTAL ORGANIZATIONS TO LEVERAGE EXISTING POSITIONS, RESOURCES, RELATIONSHIPS AND INFRASTRUCTURE IN HOPES OF CONNECTING MORE INDIVIDUALS AND FAMILIES TO EXISTING ANTI-HUNGER RESOURCES
NEW YORK CITY COALITION AGAINST HUNGER 16 BEAVER STREET 3RD FLOOR NEW YORK, NY 10004	13-3471350	501(C)3	377,728				HUNGER FREE COMMUNITIES, A STRATEGIC COLLABORATION AMONG SOME OF NYC'S LEADING NONPROFIT AND GOVERNMENTAL ORGANIZATIONS TO LEVERAGE EXISTING POSITIONS, RESOURCES, RELATIONSHIPS AND INFRASTRUCTURE IN HOPES OF CONNECTING MORE INDIVIDUALS AND FAMILIES TO EXISTING ANTI-HUNGER RESOURCES

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NEW YORK CITY DEPARTMENT OF AGING 2 LAFAYETTE STREET NEW YORK, NY 10007	13- 3153550	501(C)1	18,856				HUNGER FREE COMMUNITIES, A STRATEGIC COLLABORATION AMONG SOME OF NYC'S LEADING NONPROFIT AND GOVERNMENTAL ORGANIZATIONS TO LEVERAGE EXISTING POSITIONS, RESOURCES, RELATIONSHIPS AND INFRASTRUCTURE IN HOPES OF CONNECTING MORE INDIVIDUALS AND FAMILIES TO EXISTING ANTI-HUNGER RESOURCES
PUBLIC HEALTH SOLUTION 220 CHURCH STREET 5TH FLOOR NEW YORK, NY 10013	13- 5669201	501(C)3	91,148				HUNGER FREE COMMUNITIES, A STRATEGIC COLLABORATION AMONG SOME OF NYC'S LEADING NONPROFIT AND GOVERNMENTAL ORGANIZATIONS TO LEVERAGE EXISTING POSITIONS, RESOURCES, RELATIONSHIPS AND INFRASTRUCTURE IN HOPES OF CONNECTING MORE INDIVIDUALS AND FAMILIES TO EXISTING ANTI-HUNGER RESOURCES

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BRONXWORKS60 EAST TREMONT AVE BRONX, NY 10453	13- 3254484	501(C)3	470,887				BACK TO WORK, UWNYC PROVIDES A LINE OF CREDIT TO SEEDCO IN SUPPORT OF THE BTW PROGRAM BTW IS A NETWORK OF CBOS OPERATING WORKFORCE DEVELOPMENT PROGRAMS THAT PROVIDE VITAL EDUCATION AND TRAINING TO CLIENTS ACROSS SPECIFIC NEW YORK CITY NEIGHBORHOODS IN PROGRAM YEAR 2011/2012 UWNYC TERMINATED ITS LINE OF CREDIT AGREEMENT WITH SEEDCO
CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCESE OF NEW YORK1011 FIRST AVENUE 6TH FLOOR NEW YORK, NY 10022	13- 5562185	501(C)3	44,724				BACK TO WORK, UWNYC PROVIDES A LINE OF CREDIT TO SEEDCO IN SUPPORT OF THE BTW PROGRAM BTW IS A NETWORK OF CBOS OPERATING WORKFORCE DEVELOPMENT PROGRAMS THAT PROVIDE VITAL EDUCATION AND TRAINING TO CLIENTS ACROSS SPECIFIC NEW YORK CITY NEIGHBORHOODS IN PROGRAM YEAR 2011/2012 UWNYC TERMINATED ITS LINE OF CREDIT AGREEMENT WITH SEEDCO

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<p>GAY MEN'S HEALTH CRISIS 119 W 24TH STREET NEW YORK, NY 10011</p>	<p>13-3130146</p>	<p>501(C)3</p>	<p>179,141</p>				<p>BACK TO WORK UWNYC PROVIDES A LINE OF CREDIT TO SEEDCO IN SUPPORT OF THE BTW PROGRAM BTW IS A NETWORK OF CBOS OPERATING WORKFORCE DEVELOPMENT PROGRAMS THAT PROVIDE VITAL EDUCATION AND TRAINING TO CLIENTS ACROSS SPECIFIC NEW YORK CITY NEIGHBORHOODS IN PROGRAM YEAR 2011/2012 UWNYC TERMINATED ITS LINE OF CREDIT AGREEMENT WITH SEEDCO</p>
<p>HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002</p>	<p>13-1562242</p>	<p>501(C)3</p>	<p>180,390</p>				<p>BACK TO WORK, UWNYC PROVIDES A LINE OF CREDIT TO SEEDCO IN SUPPORT OF THE BTW PROGRAM BTW IS A NETWORK OF CBOS OPERATING WORKFORCE DEVELOPMENT PROGRAMS THAT PROVIDE VITAL EDUCATION AND TRAINING TO CLIENTS ACROSS SPECIFIC NEW YORK CITY NEIGHBORHOODS IN PROGRAM YEAR 2011/2012 UWNYC TERMINATED ITS LINE OF CREDIT AGREEMENT WITH SEEDCO</p>

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HIGHBRIDGE COMMUNITY LIFE CENTER 979 OGDEN AVENUE BRONX, NY 10452	13-3015539	501(C)3	135,592				BACK TO WORK, UWNYP PROVIDES A LINE OF CREDIT TO SEEDCO IN SUPPORT OF THE BTW PROGRAM BTW IS A NETWORK OF CBOS OPERATING WORKFORCE DEVELOPMENT PROGRAMS THAT PROVIDE VITAL EDUCATION AND TRAINING TO CLIENTS ACROSS SPECIFIC NEW YORK CITY NEIGHBORHOODS IN PROGRAM YEAR 2011/2012 UWNYP TERMINATED ITS LINE OF CREDIT AGREEMENT WITH SEEDCO
NORTHERN MANHATTAN IMPROVEMENT CORPORATION 76 WADSWORTH AVENUE NEW YORK, NY 10033	13-2972415	501(C)3	213,903				BACK TO WORK, UWNYP PROVIDES A LINE OF CREDIT TO SEEDCO IN SUPPORT OF THE BTW PROGRAM BTW IS A NETWORK OF CBOS OPERATING WORKFORCE DEVELOPMENT PROGRAMS THAT PROVIDE VITAL EDUCATION AND TRAINING TO CLIENTS ACROSS SPECIFIC NEW YORK CITY NEIGHBORHOODS IN PROGRAM YEAR 2011/2012 UWNYP TERMINATED ITS LINE OF CREDIT AGREEMENT WITH SEEDCO

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SOUTHERN BRONX OVERALL ECONOMIC CORP (SOBRO) 555 BERGEN AVENUE BRONX, NY 10455	13-2736022	501(C)3	115,569				BACK TO WORK, UWNYC PROVIDES A LINE OF CREDIT TO SEEDCO IN SUPPORT OF THE BTW PROGRAM BTW IS A NETWORK OF CBOS OPERATING WORKFORCE DEVELOPMENT PROGRAMS THAT PROVIDE VITAL EDUCATION AND TRAINING TO CLIENTS ACROSS SPECIFIC NEW YORK CITY NEIGHBORHOODS IN PROGRAM YEAR 2011/2012 UWNYC TERMINATED ITS LINE OF CREDIT AGREEMENT WITH SEEDCO
BRONXWORKS 60 E TREMONT AVE BRONX, NY 10453	13-3254484	501(C)3	349,851				FOOD SUPPORT CONNECT (FSC) FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS BY CONDUCT GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY

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CHINESE-AMERICAN PLANNING COUNCIL INC 150 ELIZABETH ST NEW YORK, NY 10012	13-6202692	501(C)3	291,527				FOOD SUPPORT CONNECT (FSC) FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS BY CONDUCT GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY
COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC 110 WILLIAM STREET SUITE 1802 NEW YORK, NY 10038	11-2622003	501(C)3	12,000				FOOD SUPPORT CONNECT (FSC) FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS BY CONDUCT GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY

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COMMUNITY HEALTH ACTION OF STATEN ISLAND INC 56 BAY STREET STATEN ISLAND, NY 10301	13-3556132	501(C)3	86,919				FOOD SUPPORT CONNECT (FSC) FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS BY CONDUCT GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY
CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION 625 JAMAICA AVENUE BROOKLYN, NY 11208	11-2683663	501(C)3	17,914				FOOD SUPPORT CONNECT (FSC) FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS BY CONDUCT GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY

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FOOD BANK FOR NEW YORK FOOD CHANGE 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3036532	501(C)3	447,201				FOOD SUPPORT CONNECT (FSC) FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS BY CONDUCT GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY
HARLEM CONGREGATIONS FOR COMMUNITY IMPROVEMENT (HCCI)2854 FREDERICK DOUGLAS BLVD NEW YORK, NY 10039	13-3516262	501(C)3	44,787				FOOD SUPPORT CONNECT (FSC) FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS BY CONDUCT GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY

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HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	13-1562242	501(C)3	13,585				FOOD SUPPORT CONNECT (FSC) FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS BY CONDUCT GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY
METROPOLITAN COUNCIL ON JEWISH POVERTY 80 MAIDEN LANE 21ST FLOOR NEW YORK, NY 10038	13-2738818	501(C)3	182,190				FOOD SUPPORT CONNECT (FSC) FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS BY CONDUCT GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY

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<p>NEW YORK CITY COALITION AGAINST HUNGER 16 BEAVER STREET 3RD FLOOR NEW YORK, NY 10004</p>	<p>13-3471350</p>	<p>501(C)3</p>	<p>63,420</p>				<p>FOOD SUPPORT CONNECT (FSC) FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS BY CONDUCT GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY</p>
<p>NORTHERN MANHATTAN IMPROVEMENT CORPORATION 76 WADSWORTH AVENUE NEW YORK, NY 10033</p>	<p>13-2972415</p>	<p>501(C)3</p>	<p>15,750</p>				<p>FOOD SUPPORT CONNECT (FSC) FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS BY CONDUCT GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY</p>

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PARTNERSHIP FOR THE HOMELESS- FRC305 SEVENTH AVENUE 13TH FLOOR NEW YORK, NY 100016008	13-3732698	501(C)3	59,685				FOOD SUPPORT CONNECT (FSC) FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS BY CONDUCT GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY
RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC217 WYCKOFF AVE BROOKLYN, NY 11237	11-2453853	501(C)3	248,702				FOOD SUPPORT CONNECT (FSC) FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS BY CONDUCT GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY

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SEAMEN'S SOCIETY FOR CHILDREN & FAMILIES 50 BAY STREET 4TH FLOOR STATEN ISLAND, NY 10301	13-5563010	501(C)3	49,108				FOOD SUPPORT CONNECT (FSC) FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS BY CONDUCT GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY
SEEDCO 915 BROADWAY 17TH FLOOR NEW YORK, NY 10016	13-2875743		83,515				FOOD SUPPORT CONNECT (FSC) FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS BY CONDUCT GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY

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SINGLE STOP TECHNOLOGIES 1825 PARK AVENUE SUITE 503 NEW YORK, NY 10035	20-8837690		62,875				FOOD SUPPORT CONNECT (FSC) FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS BY CONDUCT GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY
SUNNYSIDE COMMUNITY SERVICES 43-31 39TH STREET QUEENS, NY 11104	51-0189327	501(C)3	80,958				FOOD SUPPORT CONNECT (FSC) FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS BY CONDUCT GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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WINTEK COMPUTER INC 121 WEST 27TH STREET SUITE 403 NEW YORK, NY 10001	27- 3566757		15,965				FOOD SUPPORT CONNECT (FSC) FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO FOOD STAMPS BY CONDUCT GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY
CITY FUTURES INC CENTER FOR AN URBAN FUTURE120 WALL STREET 20 FLOOR NEW YORK, NY 10005	13- 3185114	501(C)3	24,000				NYCHA FINANCIAL INDEPENDENCE TODAY (FIT) IS FOCUSED ON IMPROVING THE FINANCIAL STABILITY OF LOW INCOME INDIVIDUALS AND FAMILIES RESIDING IN 5 NEW YORK CITY HOUSING AUTHORITY (NYCHA) SITES IN QUEENS THE AIM IS TO INCREASE THEIR FINANCIAL MANAGEMENT AND PLANNING ABILITIES ALLEVIATE BARRIERS TO ACHIEVING FINANCIAL STABILITY, HELP TO AVOID FINANCIAL CRISIS, AND TO PROVIDE OPPORTUNITIES TO WORK TOWARDS PROSPERITY

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<p>COMPREHENSIVE RESEARCH &amp; EVALUATIVE SERVICES 459 8TH STREET BROOKLYN, NY 11215</p>	<p>27-0725707</p>		<p>62,500</p>				<p>NYCHA FINANCIAL INDEPENDENCE TODAY (FIT) IS FOCUSED ON IMPROVING THE FINANCIAL STABILITY OF LOW INCOME INDIVIDUALS AND FAMILIES RESIDING IN 5 NEW YORK CITY HOUSING AUTHORITY (NYCHA) SITES IN QUEENS THE AIM IS TO INCREASE THEIR FINANCIAL MANAGEMENT AND PLANNING ABILITIES ALLEVIATE BARRIERS TO ACHIEVING FINANCIAL STABILITY, HELP TO AVOID FINANCIAL CRISIS, AND TO PROVIDE OPPORTUNITIES TO WORK TOWARDS PROSPERITY</p>
<p>EAST RIVER DEVELOPMENT ALLIANCE 12-11 40TH AVENUE BROOKLYN, NY 11101</p>	<p>86-1096987</p>	<p>501(C)3</p>	<p>460,000</p>				<p>NYCHA FINANCIAL INDEPENDENCE TODAY (FIT) IS FOCUSED ON IMPROVING THE FINANCIAL STABILITY OF LOW INCOME INDIVIDUALS AND FAMILIES RESIDING IN 5 NEW YORK CITY HOUSING AUTHORITY (NYCHA) SITES IN QUEENS THE AIM IS TO INCREASE THEIR FINANCIAL MANAGEMENT AND PLANNING ABILITIES ALLEVIATE BARRIERS TO ACHIEVING FINANCIAL STABILITY, HELP TO AVOID FINANCIAL CRISIS, AND TO PROVIDE OPPORTUNITIES TO WORK TOWARDS PROSPERITY</p>

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<p>FUND FOR THE CITY OF NEW YORK CITY 121 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 100131590</p>	<p>13-2612524</p>	<p>501(C)3</p>	<p>75,000</p>				<p>NYCHA FINANCIAL INDEPENDENCE TODAY (FIT) IS FOCUSED ON IMPROVING THE FINANCIAL STABILITY OF LOW INCOME INDIVIDUALS AND FAMILIES RESIDING IN 5 NEW YORK CITY HOUSING AUTHORITY (NYCHA) SITES IN QUEENS THE AIM IS TO INCREASE THEIR FINANCIAL MANAGEMENT AND PLANNING ABILITIES ALLEVIATE BARRIERS TO ACHIEVING FINANCIAL STABILITY, HELP TO AVOID FINANCIAL CRISIS, AND TO PROVIDE OPPORTUNITIES TO WORK TOWARDS PROSPERITY</p>
<p>HOUSING COURT ANSWERS INC 125 MAIDEN LANE ROOM 318 NEW YORK, NY 10038</p>	<p>13-3317188</p>	<p>501(C)3</p>	<p>45,000</p>				<p>NYCHA FINANCIAL INDEPENDENCE TODAY (FIT) IS FOCUSED ON IMPROVING THE FINANCIAL STABILITY OF LOW INCOME INDIVIDUALS AND FAMILIES RESIDING IN 5 NEW YORK CITY HOUSING AUTHORITY (NYCHA) SITES IN QUEENS THE AIM IS TO INCREASE THEIR FINANCIAL MANAGEMENT AND PLANNING ABILITIES ALLEVIATE BARRIERS TO ACHIEVING FINANCIAL STABILITY, HELP TO AVOID FINANCIAL CRISIS, AND TO PROVIDE OPPORTUNITIES TO WORK TOWARDS PROSPERITY</p>

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<p>NEW YORK CITY ANTI-VIOLENCE PROJECT 240 WEST 35TH STREET SUITE 200 NEW YORK, NY 10001</p>	<p>13-3149200</p>	<p>501(C)3</p>	<p>8,000</p>				<p>NYCHA FINANCIAL INDEPENDENCE TODAY (FIT) IS FOCUSED ON IMPROVING THE FINANCIAL STABILITY OF LOW INCOME INDIVIDUALS AND FAMILIES RESIDING IN 5 NEW YORK CITY HOUSING AUTHORITY (NYCHA) SITES IN QUEENS THE AIM IS TO INCREASE THEIR FINANCIAL MANAGEMENT AND PLANNING ABILITIES ALLEVIATE BARRIERS TO ACHIEVING FINANCIAL STABILITY, HELP TO AVOID FINANCIAL CRISIS, AND TO PROVIDE OPPORTUNITIES TO WORK TOWARDS PROSPERITY</p>
<p>VOLUNTEERS OF AMERICA 340 W 85 STREET NEW YORK, NY 10028</p>	<p>13-1692595</p>	<p>501(C)3</p>	<p>6,000</p>				<p>NYCHA FINANCIAL INDEPENDENCE TODAY (FIT) IS FOCUSED ON IMPROVING THE FINANCIAL STABILITY OF LOW INCOME INDIVIDUALS AND FAMILIES RESIDING IN 5 NEW YORK CITY HOUSING AUTHORITY (NYCHA) SITES IN QUEENS THE AIM IS TO INCREASE THEIR FINANCIAL MANAGEMENT AND PLANNING ABILITIES ALLEVIATE BARRIERS TO ACHIEVING FINANCIAL STABILITY, HELP TO AVOID FINANCIAL CRISIS, AND TO PROVIDE OPPORTUNITIES TO WORK TOWARDS PROSPERITY</p>

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<p>THE FINANCIAL CLINIC 115 WEST 30 STREET SUITE 702 NEW YORK, NY 10001</p>	<p>76-0833915</p>	<p>501(C)3</p>	<p>12,000</p>				<p>READY, SET, GREEN LIGHT (FSI) UWNYP PARTNERS WITH THE NYC HUMAN RESOURCES ADMINISTRATION'S (HRA) DOMESTIC VIOLENCE PROVIDER NETWORK AND THE FINANCIAL CLINIC TO EXPAND THE PROVISION OF FINANCIAL SKILLS DEVELOPMENT AND MANAGEMENT TRAINING TO CASE WORKERS ULTIMATELY, HELPING CLIENTS TO IMPROVE THEIR FINANCIAL MANAGEMENT KNOWLEDGE, BEHAVIOR, AND BETTERING THEIR CHANCES AT FINANCIAL STABILITY</p>
<p>HELP US5 HANOVER SQUARE NEW YORK, NY 10004</p>	<p>91-1922828</p>	<p>501(C)3</p>	<p>6,000</p>				<p>READY, SET, GREEN, LIGHT (FSI) - UWNYP PARTNERS WITH THE NYC HUMAN RESOURCES ADMINISTRATION'S (HRA) DOMESTIC VIOLENCE PROVIDER NETWORK AND THE FINANCIAL CLINIC TO EXPAND THE PROVISION OF FINANCIAL SKILLS DEVELOPMENT AND MANAGEMENT TRAINING TO CASE WORKERS ULTIMATELY, HELPING CLIENTS TO IMPROVE THEIR FINANCIAL MANAGEMENT KNOWLEDGE, BEHAVIOR, AND BETTERING THEIR CHANCES AT FINANCIAL STABILITY</p>

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NAZARETH HOUSING INC 519 E 11TH STREET NEW YORK, NY 10009	13-3176952	501(C)3	22,000				MONEYUP INCREASES CLIENTS' INCOME THROUGH THE EARNED INCOME TAX CREDIT (EITC), AND HELPS THEM BUILD SAVINGS AND ASSETS THROUGH ONE-ON-ONE FINANCIAL COUNSELING, INCLUDING BUT NOT LIMITED TO ACCESS TO MAINSTREAM BANKING, DEBT REDUCTION, AND CREDIT COUNSELING
THE FINANCIAL CLINIC 115 WEST 30 STREET SUITE 702 NEW YORK, NY 10001	76-0833915	501(C)3	444,844				MONEYUP INCREASES CLIENTS' INCOME THROUGH THE EARNED INCOME TAX CREDIT (EITC), AND HELPS THEM BUILD SAVINGS AND ASSETS THROUGH ONE-ON-ONE FINANCIAL COUNSELING, INCLUDING BUT NOT LIMITED TO ACCESS TO MAINSTREAM BANKING, DEBT REDUCTION, AND CREDIT COUNSELING

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CAUSE EFFECTIVE EIGHTH AVENUE SUITE 1212 NEW YORK, NY 10018	13-3083978	501(C)3	27,000				BOARDSERVENYC-BOARD RECRUITMENT, TRAINING, AND PLACEMENT PROGRAM, IN PARTNERSHIP WITH NYC SERVICE, BUILDS THE CAPACITY OF NONPROFITS IN NEW YORK CITY BY CONNECTING THEM TO A POOL OF PROSPECTIVE BOARD MEMBERS
CRAIN'S COMMUNICATIONS INC 711 THIRD AVENUE NEW YORK, NY 10017	36-0708800		7,049				BOARDSERVENYC-BOARD RECRUITMENT, TRAINING, AND PLACEMENT PROGRAM, IN PARTNERSHIP WITH NYC SERVICE, BUILDS THE CAPACITY OF NONPROFITS IN NEW YORK CITY BY CONNECTING THEM TO A POOL OF PROSPECTIVE BOARD MEMBERS

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FOOD MERCHANT CATERING 22 E 41 STREET 4TH FLOOR NEW YORK, NY 10017	20-4769599		13,236				BOARDSERVENYC-BOARD RECRUITMENT, TRAINING, AND PLACEMENT PROGRAM, IN PARTNERSHIP WITH NYC SERVICE, BUILDS THE CAPACITY OF NONPROFITS IN NEW YORK CITY BY CONNECTING THEM TO A POOL OF PROSPECTIVE BOARD MEMBERS
NEW YORK NONPROFIT PRESS LLC 86 MONTGOMERY STREET RHINEBECK, NY 12572	42-1548437		8,311				BOARDSERVENYC-BOARD RECRUITMENT, TRAINING, AND PLACEMENT PROGRAM, IN PARTNERSHIP WITH NYC SERVICE, BUILDS THE CAPACITY OF NONPROFITS IN NEW YORK CITY BY CONNECTING THEM TO A POOL OF PROSPECTIVE BOARD MEMBERS

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SUPPORT CENTER FOR NONPROFIT MANAGEMENT 305 SEVENTH AVENUE 11TH FLOOR NEW YORK, NY 10001	13-3911548	501(C)3	25,750				BOARDSERVENYC-BOARD RECRUITMENT, TRAINING, AND PLACEMENT PROGRAM, IN PARTNERSHIP WITH NYC SERVICE, BUILDS THE CAPACITY OF NONPROFITS IN NEW YORK CITY BY CONNECTING THEM TO A POOL OF PROSPECTIVE BOARD MEMBERS
TAPROOT FOUNDATION 40 WORTH STREET SUITE 601 NEW YORK, NY 10013	91-2162645	501(C)3	20,000				BOARDSERVENYC-BOARD RECRUITMENT, TRAINING, AND PLACEMENT PROGRAM, IN PARTNERSHIP WITH NYC SERVICE, BUILDS THE CAPACITY OF NONPROFITS IN NEW YORK CITY BY CONNECTING THEM TO A POOL OF PROSPECTIVE BOARD MEMBERS

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BRIDGE BUILDERS COMMUNITY PARTNERSHIP 156 WEST 164TH STREET BRONX, NY 10452	35-2390219	501(C)3	16,000				COMMUNITY GRANTS - UWNYS'S COLLABORATION GRANTS SUPPORTED TEAMS OF TWO OR MORE COMMUNITY-BASED ORGANIZATIONS SEEKING TO CREATE OR EXPAND INNOVATIVE PARTNERSHIPS TO ACHIEVE MEASURABLE OUTCOMES FOR THE PEOPLE THEY SERVE
BROOKLYN LEGAL SERVICE CORP A 256-260 BROADWAY BROOKLYN, NY 11211	13-2605599	501(C)3	16,000				COMMUNITY GRANTS - UWNYS'S COLLABORATION GRANTS SUPPORTED TEAMS OF TWO OR MORE COMMUNITY-BASED ORGANIZATIONS SEEKING TO CREATE OR EXPAND INNOVATIVE PARTNERSHIPS TO ACHIEVE MEASURABLE OUTCOMES FOR THE PEOPLE THEY SERVE

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<p>CHINATOWN MANPOWER PROJECT INC 70 MULBERRY STREET 3RD FLOOR NEW YORK, NY 10013</p>	<p>13- 2755214</p>	<p>501(C)3</p>	<p>16,000</p>				<p>COMMUNITY GRANTS - UWNYP'S COLLABORATION GRANTS SUPPORTED TEAMS OF TWO OR MORE COMMUNITY-BASED ORGANIZATIONS SEEKING TO CREATE OR EXPAND INNOVATIVE PARTNERSHIPS TO ACHIEVE MEASURABLE OUTCOMES FOR THE PEOPLE THEY SERVE</p>
<p>DAMAYAN MIGRANT WORKERS ASSOCIATION INC 406 WEST 40TH STREET 3RD FLOOR NEW YORK, NY 10018</p>	<p>03- 0481206</p>	<p>501(C)3</p>	<p>16,000</p>				<p>COMMUNITY GRANTS - UWNYP'S COLLABORATION GRANTS SUPPORTED TEAMS OF TWO OR MORE COMMUNITY-BASED ORGANIZATIONS SEEKING TO CREATE OR EXPAND INNOVATIVE PARTNERSHIPS TO ACHIEVE MEASURABLE OUTCOMES FOR THE PEOPLE THEY SERVE</p>

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<p>FIFTH AVENUE COMMITTEE INC 621 DEGRAW STREET BROOKLYN, NY 11217</p>	<p>11-2475743</p>	<p>501(C)3</p>	<p>16,000</p>				<p>COMMUNITY GRANTS - UWNYP'S COLLABORATION GRANTS SUPPORTED TEAMS OF TWO OR MORE COMMUNITY-BASED ORGANIZATIONS SEEKING TO CREATE OR EXPAND INNOVATIVE PARTNERSHIPS TO ACHIEVE MEASURABLE OUTCOMES FOR THE PEOPLE THEY SERVE</p>
<p>FRESH YOUTH INITIATIVES 505 WEST 171 STREET NEW YORK, NY 10032</p>	<p>13-3723207</p>	<p>501(C)3</p>	<p>16,000</p>				<p>COMMUNITY GRANTS - UWNYP'S COLLABORATION GRANTS SUPPORTED TEAMS OF TWO OR MORE COMMUNITY-BASED ORGANIZATIONS SEEKING TO CREATE OR EXPAND INNOVATIVE PARTNERSHIPS TO ACHIEVE MEASURABLE OUTCOMES FOR THE PEOPLE THEY SERVE</p>

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GREEN CITY FORCE INC150 COURT STREET SUITE 2 BROOKLYN, NY 11201	80-0428040	501(C)3	14,220				COMMUNITY GRANTS - UWNYP'S COLLABORATION GRANTS SUPPORTED TEAMS OF TWO OR MORE COMMUNITY-BASED ORGANIZATIONS SEEKING TO CREATE OR EXPAND INNOVATIVE PARTNERSHIPS TO ACHIEVE MEASURABLE OUTCOMES FOR THE PEOPLE THEY SERVE
HUMAN SERVICES COUNCIL OF NEW YORK CITY130 EAST 59TH STREET NEW YORK, NY 10022	13-3620059	501(C)3	100,000				COMMUNITY GRANTS - UWNYP'S COLLABORATION GRANTS SUPPORTED TEAMS OF TWO OR MORE COMMUNITY-BASED ORGANIZATIONS SEEKING TO CREATE OR EXPAND INNOVATIVE PARTNERSHIPS TO ACHIEVE MEASURABLE OUTCOMES FOR THE PEOPLE THEY SERVE

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<p>KIDS CREATIVE 404 INC 32 BROADWAY SUITE 1801 NEW YORK, NY 10004</p>	<p>75-3139502</p>	<p>501(C)3</p>	<p>16,000</p>				<p>COMMUNITY GRANTS - UWNYS'S COLLABORATION GRANTS SUPPORTED TEAMS OF TWO OR MORE COMMUNITY-BASED ORGANIZATIONS SEEKING TO CREATE OR EXPAND INNOVATIVE PARTNERSHIPS TO ACHIEVE MEASURABLE OUTCOMES FOR THE PEOPLE THEY SERVE</p>
<p>NEW IMMIGRANT COMMUNITY EMPOWERMENT 37-41 77TH STREET 2ND FLOOR NEW YORK, NY 11372</p>	<p>11-3560625</p>	<p>501(C)3</p>	<p>16,000</p>				<p>COMMUNITY GRANTS - UWNYS'S COLLABORATION GRANTS SUPPORTED TEAMS OF TWO OR MORE COMMUNITY-BASED ORGANIZATIONS SEEKING TO CREATE OR EXPAND INNOVATIVE PARTNERSHIPS TO ACHIEVE MEASURABLE OUTCOMES FOR THE PEOPLE THEY SERVE</p>

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UNITED COMMUNITY CENTERS INC 613 NEW LOTS AVENUE BROOKLYN, NY 11207	11-1950787	501(C)3	20,020				COMMUNITY GRANTS - UWNYP'S COLLABORATION GRANTS SUPPORTED TEAMS OF TWO OR MORE COMMUNITY-BASED ORGANIZATIONS SEEKING TO CREATE OR EXPAND INNOVATIVE PARTNERSHIPS TO ACHIEVE MEASURABLE OUTCOMES FOR THE PEOPLE THEY SERVE
WILLIE MAE ROCK CAMP FOR GIRLS INC 87 IRVING PLACE BROOKLYN, NY 11238	65-1237021	501(C)3	5,242				COMMUNITY GRANTS - UWNYP'S COLLABORATION GRANTS SUPPORTED TEAMS OF TWO OR MORE COMMUNITY-BASED ORGANIZATIONS SEEKING TO CREATE OR EXPAND INNOVATIVE PARTNERSHIPS TO ACHIEVE MEASURABLE OUTCOMES FOR THE PEOPLE THEY SERVE

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<p>UNITED WAYS OF THE MIDWEST AND SOUTH DISASTER FUND 6775 LENOX CENTER COURT SUITE 200 MEMPHIS, TN 38115</p>	<p>56-1010742</p>	<p>501(C)3</p>	<p>15,000</p>				<p>UNITED WAY OF THE MIDWEST AND SOUTH DISASTER FUND - RECENT DISASTERS COVERING MORE THAN A DOZEN STATES DEVASTATED THE MIDWEST, EAST COAST AND GULF COAST THE UNITED WAYS OF THE MIDWEST AND SOUTH DISASTER FUND PROVIDED EMERGENCY ASSISTANCE, SUCH AS HELP WITH FOOD AND SHELTER, AS WELL AS SUPPORT FOR LONG-TERM RECOVERY EFFORTS IN EDUCATION, FINANCIAL STABILITY AND HEALTH TO REBUILD LIVES DEVASTATED BY THESE DISASTERS UNITED WAY OF NEW YORK CITY SUPPORTED THIS FUND</p>
<p>UNITED WAY OF NEW YORK STATE HURRICANE IRENE RECOVERY FUND 800 TROY SCHENECTADY ROAD 2ND FLOOR LATHAM, NY 121102424</p>	<p>14-1705108</p>	<p>501(C)3</p>	<p>5,000</p>				<p>HURRICANE IRENE RECOVERY FUND - ON SEPTEMBER 1, THE HURRICANE IRENE RECOVERY FUND WAS ESTABLISHED BY UNITED WAY OF NEW YORK STATE (UWNYS) AT THE REQUEST OF GOVERNOR CUOMO IT WAS QUICKLY EXPANDED TO ADDRESS COMMUNITIES ALSO AFFECTED BY TROPICAL STORM LEE ITS INTENT WAS TO ADDRESS UNMET IMMEDIATE AND LONGER TERM NEEDS THAT WERE EITHER NOT COVERED BY INSURANCE OR OTHER GOVERNMENT PROGRAMS OR WHERE THERE WAS A NEED THAT COULD NOT WAIT FOR THOSE OTHER FUNDS TO BECOME AVAILABLE UNITED WAY OF NEW YORK CITY SUPPORTED THIS FUND</p>

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NATIONAL SEPTEMBER 11 MEMORIAL & MUSEUM ONE LIBERTY PLAZA 20TH FLOOR NEW YORK, NY 10006	38-3678458	501(C)3	75,000				SEPTEMBER 11TH TELETHON FUND- THE SEPTEMBER 11TH TELETHON FUND WAS SET UP AS A SEGREGATED FUND DESIGNATED TO ASSIST VICTIMS AND THEIR FAMILIES
MENTAL HEALTH ASSOCIATION OF NEW YORK CITY 50 BROADWAY 19TH FLOOR NEW YORK, NY 10004	13-2637308	501(C)3	25,000				SEPTEMBER 11TH TELETHON FUND- THE SEPTEMBER 11TH TELETHON FUND WAS SET UP AS A SEGREGATED FUND DESIGNATED TO ASSIST VICTIMS AND THEIR FAMILIES

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
<p>MEDGAR EVERS COLLEGE 1650 BEDFORD AVENUE BROOKLYN, NY 11225</p>	<p>13-1988190</p>	<p>501(C)3</p>	<p>117,262</p>				<p>GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES GPS-HELPS STUDENTS RECONNECT WITH SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES</p>
<p>FUND FOR PUBLIC SCHOOL INC 52 CHAMBERS STREET NEW YORK, NY 10007</p>	<p>11-2656137</p>	<p>501(C)3</p>	<p>80,000</p>				<p>SUPPORTING TRANSITIONS FROM EARLY-EDUCATION TO PUBLIC SCHOOLS (STEPS), AIMS TO ENSURE THAT A CHILD'S LEARNING AND DEVELOPMENTAL NEEDS ARE SEAMLESSLY MET DURING THE FIRST EIGHT YEARS OF LIFE</p>

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LEAP INC621 DEGRAW STREET BROOKLYN, NY 11217	11- 3111694	501(C)3	16,000				COMMUNITY GRANTS, UWNYP'S COLLABORATION GRANTS SUPPORTED TEAMS OF TWO OR MORE COMMUNITY-BASED ORGANIZATIONS SEEKING TO CREATE OR EXPAND INNOVATIVE PARTNERSHIPS TO ACHIEVE MEASURABLE OUTCOMES FOR THE PEOPLE THEY SERVE
LOWER EASTSIDE GIRLS56 EAST 1ST STREET NEW YORK, NY 10003	13- 3942063	501(C)3	16,000				COMMUNITY GRANTS, UWNYP'S COLLABORATION GRANTS SUPPORTED TEAMS OF TWO OR MORE COMMUNITY-BASED ORGANIZATIONS SEEKING TO CREATE OR EXPAND INNOVATIVE PARTNERSHIPS TO ACHIEVE MEASURABLE OUTCOMES FOR THE PEOPLE THEY SERVE

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
<p>SHAWN CARTER SCHOLARSHIP FOUNDATION 1411 BROADWAY 39TH FLOOR NEW YORK, NY 10018</p>	<p>11-3662240</p>	<p>501(C)3</p>	<p>619,189</p>				<p>SHAWN CARTER SCHOLARSHIP FOUNDATION THE UNITED WAY OF NEW YORK CITY PARTNERED WITH THE SHAWN CARTER SCHOLARSHIP FOUNDATION TO PRODUCE TWO BENEFIT CONCERTS AT CARNEGIE HALL FEATURING JAY-Z ON FEBRUARY 6TH AND 7TH 2012 THE NET CONCERT PROCEEDS WERE DIRECTED TOWARDS EDUCATION INITIATIVES RUN BY BOTH THE UNITED WAY AND THE SHAWN CARTER SCHOLARSHIP FOUNDATION THE SHAWN CARTER SCHOLARSHIP FOUNDATION WAS CONCEIVED OF IN 2002 AND OFFICIALLY ESTABLISHED AS A 501(C)3 PUBLIC CHARITY IN 2003 BY SHAWN &amp; GLORIA CARTER SINCE THE FOUNDATION'S INCEPTION, OVER 750 STUDENTS HAVE RECEIVED AWARDS TOTALING OVER \$1.3 MILLION</p>

**Schedule J**  
(Form 990)

**Compensation Information**

OMB No 1545-0047

**2011**

**Open to Public Inspection**

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.

Department of the Treasury  
Internal Revenue Service

Name of the organization  
UNITED WAY OF NEW YORK CITY

Employer identification number

13-2617681

**Part I Questions Regarding Compensation**

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items
- |   |  |
|---|--|
| <input type="checkbox"/> First-class or charter travel            | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                    | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax idemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account           | <input type="checkbox"/> Personal services (e g , maid, chauffeur, chef) |

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

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

**3** Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input checked="" type="checkbox"/> Written employment contract                     |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

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

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

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

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

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

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

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

**a** The organization?

**b** Any related organization?

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

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

**a** The organization?

**b** Any related organization?

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

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

	Yes	No
<b>1b</b>		
<b>2</b>	Yes	
<b>4a</b>		No
<b>4b</b>	Yes	
<b>4c</b>		No
<b>5a</b>		No
<b>5b</b>		No
<b>6a</b>		No
<b>6b</b>		No
<b>7</b>	Yes	
<b>8</b>		No
<b>9</b>		

**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)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JAY ARONOWITZ	(i) (ii)	221,710 0	12,500 0	2,852 0	11,989 0	18,839 0	267,890 0	0 0
(2) GORDON J CAMPBELL	(i) (ii)	405,906 0	90,000 0	25,430 0	11,989 0	18,839 0	552,164 0	0 0
(3) SUNITA SUBRAMANIAN	(i) (ii)	166,000 0	12,500 0	430 0	3,159 0	3,934 0	186,023 0	0 0
(4) JENNIFER JONES-AUSTIN	(i) (ii)	195,424 0	10,000 0	578 0	6,164 0	12,764 0	224,930 0	0 0
(5) KEVIN TAYLOR	(i) (ii)	213,636 0	10,000 0	920 0	3,225 0	12,171 0	239,952 0	0 0
(6) ELWANDA YOUNG	(i) (ii)	255,569 0	12,500 0	5,081 0	9,517 0	15,212 0	297,879 0	0 0
(7) JUANITA AYALA-VARGAS	(i) (ii)	141,413 0	12,500 0	635 0	5,447 0	19,088 0	179,083 0	0 0
(8) IRA BELLACH	(i) (ii)	145,941 0	2,500 0	2,803 0	3,837 0	24,531 0	179,612 0	0 0
(9) MIRIAM BENITEZ	(i) (ii)	145,837 0	12,500 0	1,846 0	4,232 0	11,913 0	176,328 0	0 0
(10) ALEX MARTINEZ	(i) (ii)	144,091 0	19,150 0	450 0	4,742 0	15,209 0	183,642 0	0 0
(11) KATHERINE WALLING	(i) (ii)	123,606 0	12,500 0	1,638 0	5,339 0	23,605 0	166,688 0	0 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.

Identifier	Return Reference	Explanation
	PART I, LINE 7	IN LIEU OF SALARY INCREASES, ALL STAFF WAS ELIGIBLE FOR A ONE-TIME PAYMENT, THE AMOUNT OF WHICH WAS DETERMINED BY INDIVIDUAL PERFORMANCE EVALUATIONS AND TIME IN THE POSITION. AMOUNTS ON SCHEDULE J COLUMN BII REPRESENT THE AMOUNT AWARDED TO THE LISTED INDIVIDUALS.

Schedule L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

2011

Open to Public Inspection

Complete if the organization answered

"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b.

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

Department of the Treasury Internal Revenue Service

Name of the organization UNITED WAY OF NEW YORK CITY

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13-2617681

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

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

Table with 3 main columns: (a) Name of disqualified person, (b) Description of transaction, (c) Corrected? (Yes/No)

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958

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

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

Table with 7 main columns: (a) Name of interested person and purpose, (b) Loan to or from the organization?, (c) Original principal amount, (d) Balance due, (e) In default?, (f) Approved by board or committee?, (g) Written agreement?

Part III Grants or Assistance Benefitting Interested Persons.

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

Table with 3 main columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of grant or type of assistance

**Part IV Business Transactions Involving Interested Persons.**

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) WILLIAM CONWAY	FORMER DIRECTOR, SENIOR EXECUTIVE VP AND CHIEF MARKETING OFFICER OF MOA	660,756	RETIREMENT PLANS UWNYS'S 403 (B) THRIFT PLAN IS ADMINISTERED BY MUTUAL OF AMERICA, MOFA USED TO ADMINISTER THE DEFINED BENEFIT PENSION PLAN AND POST-RETIREMENT LIFE INSURANCE POLICIES BUT THESE WERE TRANSFERRED TO ANOTHER PROVIDER DURING FISCAL YEAR 2011		No
(2) KAY GILMAN	FORMER DIRECTOR, PRESIDENT OF HEMMING AND GILMAN	110,000	HEMMING AND GILMAN (H+G) COORDINATES UWNYS'S ANNUAL GALA EVENT THE AMOUNTS PAID INCLUDE AMOUNTS PAID TO THIRD PARTY VENDORS BY H&G FOR EVENT-RELATED GOODS AND SERVICES		No

**Part V Supplemental Information**

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

Identifier	Return Reference	Explanation
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SCHEDULE M (Form 990)

NonCash Contributions

OMB No 1545-0047

2011

Open to Public Inspection

Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization UNITED WAY OF NEW YORK CITY

Employer identification number 13-2617681

Part I Types of Property

Table with 4 columns: (a) Check if applicable, (b) Number of Contributions or items contributed, (c) Contribution amounts reported on Form 990, Part VIII, line 1g, (d) Method of determining contribution amounts. Rows include Art, Books, Cars, Securities, etc.

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

Table with 3 columns: Question (30a, 31, 32a, 33), Yes, No. Contains questions about property holding periods and gift acceptance policies.

**Part II**

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

OMB No 1545-0047

**2011**

**Open to Public Inspection**

Name of the organization  
UNITED WAY OF NEW YORK CITY

**Employer identification number**

13-2617681

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE 990 DRAFT IS REVIEWED WITH OUR AUDIT COMMITTEE. ONCE APPROVED, THE 990 IS PROVIDED ELECTRONICALLY TO THE ENTIRE BOARD FOR ITS REVIEW AND COMMENT AND THEN FILED WITH THE IRS
	FORM 990, PART VI, SECTION B, LINE 12C	UWNY C'S BOARD MEMBERS, OFFICERS, SENIOR EXECUTIVES AND CERTAIN OTHER DESIGNATED EMPLOYEES ARE REQUIRED TO COMPLETE CONFLICT OF INTEREST DISCLOSURE STATEMENTS ANNUALLY AND HAVE AN OBLIGATION TO UPDATE SUCH STATEMENTS THROUGHOUT THE FISCAL YEAR. THE INFORMATION IS REVIEWED BY THE GENERAL COUNSEL AND ENTERED INTO A DATABASE. RELATED PARTY ISSUES ARE REGULARLY SCRUTINIZED AND ADDRESSED AS PART OF THE GRANTMAKING PROCESS AND VENDOR SELECTION PROCESS. THE APPROPRIATE BOARD COMMITTEE REVIEWS THE PROPOSED TRANSACTION, REVIEWS THE RATIONALE AND COMPARABILITY DATA, AND DETERMINES WHETHER TO PROCEED. THE ORGANIZATION IMPLEMENTED PROTOCOLS TO BE FOLLOWED BY STAFF IN ORDER TO REVIEW AND ADDRESS CONFLICTS WHERE APPLICABLE.
	FORM 990, PART VI, SECTION B, LINE 15	THE CEO'S COMPENSATION IS RECOMMENDED BY THE COMPENSATION COMMITTEE, APPROVED BY THE EXECUTIVE COMMITTEE, AND REPORTED TO THE BOARD OF DIRECTORS. THEY ARE ASSISTED BY PROFESSIONAL COMPENSATION CONSULTANTS. IN UWNY C'S CASE, SULLIVAN AND COTTER S&C GOES OUT TO THE MARKET AND REVIEWS THE COMPENSATION OF CEO'S IN NOT ONLY SIMILARLY SITUATED ORGANIZATIONS, BUT OTHER ORGANIZATIONS FROM WHICH WE WOULD LOOK FOR A CEO IF THE NEED AROSE. THIS INFORMATION IS ANALYZED AND THEN GIVEN TO THE COMPENSATION COMMITTEE FOR THEIR REVIEW. THE COMPENSATION COMMITTEE DETERMINES THE REASONABLENESS OF THE CEO'S COMPENSATION BASED ON THIS INFORMATION. THE SALARIES OF KEY EMPLOYEES WOULD BE DETERMINED IN A SIMILAR FASHION. S&C LAST DID A MARKET REVIEW FOR SENIOR EXECS IN 2010/2011.
	FORM 990, PART VI, SECTION C, LINE 19	FINANCIAL STATEMENTS ARE AVAILABLE ON THE WEBSITE.
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -415,130 PENSION RELATED CHANGES -5,482,530 PROVISION FOR UNCOLLECTIBLE RECEIVABLES -3,007,527 TOTAL TO FORM 990, PART XI, LINE 5 - 8,905,187
THE PROCESS OF OVERSEEING THE AUDIT AND SELECTION OF INDEPENDENT AUDITOR	FORM 990, PART XII, LINE 2C	HAS NOT BEEN CHANGED FROM THE PRIOR YEAR
	FORM 990, SCHEDULE I, PART II	SOME GRANTS ON SCHEDULE I WERE MADE TO ENTITIES THAT PROVIDE SERVICES TO NONPROFIT ORGANIZATIONS, WHICH ARE THE ULTIMATE BENEFICIARIES OF THE PROGRAM