

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

OMB No 1545-0047  
**2012**  
**Open to Public Inspection**

**A For the 2012 calendar year, or tax year beginning 07-01-2012, 2012, and ending 06-30-2013**

**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: 205 EAST 42ND STREET \_\_\_\_\_  
 City or town, state or country, and ZIP + 4: NEW YORK, NY 10017

**D** Employer identification number: 13-2617681  
**E** Telephone number: (212) 251-2500  
**G** Gross receipts \$ 82,230,138

**F** Name and address of principal officer:  
 JAY ARONOWITZ  
 205 EAST 42ND STREET  
 NEW YORK, NY 10017

**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 HELPS TO MOBILIZE OUR COMMUNITIES TO BREAK DOWN BARRIERS AND BUILD OPPORTUNITIES THAT IMPROVE THE LIVES OF LOW-INCOME NEW YORKERS, FOR THE BENEFIT OF ALL		
	<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>	30
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	30
	<b>5</b> Total number of individuals employed in calendar year 2012 (Part V, line 2a)	<b>5</b>	142
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	6,010
	<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)	66,500,458	67,493,537
	<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)	296,920	217,266
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	669,591	499,601
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	67,466,969	68,210,404
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	49,976,102	49,769,457
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	10,160,007	9,566,315
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 4,190,178	197,500	213,000
	<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	7,189,907	7,401,748
	<b>18</b> Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	67,523,516	66,950,520
<b>19</b> Revenue less expenses Subtract line 18 from line 12	-56,547	1,259,884	
<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)	30,207,980	39,108,870
	<b>21</b> Total liabilities (Part X, line 26)	24,285,472	26,348,949
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	5,922,508	12,759,921	

**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: 2014-05-12  
 JAY ARONOWITZ SENIOR VP & CFO  
 Type or print name and title

**Paid Preparer Use Only**

Preparer's name ROBERT LYONS	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00227472
Firm's name ▶ MARKS PANETH LLP	Firm's EIN ▶ 11-3518842		Phone no (212) 503-8800	
Firm's address ▶ 685 THIRD AVENUE NEW YORK, NY 10017				

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 HELPS TO MOBILIZE OUR COMMUNITIES TO BREAK DOWN BARRIERS AND BUILD OPPORTUNITIES THAT IMPROVE THE LIVES OF LOW-INCOME NEW YORKERS, FOR THE BENEFIT OF ALL

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

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

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

**4a** (Code ) (Expenses \$ 17,819,072 including grants of \$ 15,893,872 ) (Revenue \$ )  
EDUCATION INITIATIVESUNITED WAY OF NEW YORK CITY WORKS TO INCREASE THE NUMBER OF CHILDREN AND YOUTH GRADUATING FROM HIGH SCHOOL READY FOR COLLEGE, A CAREER, AND CITIZENSHIP FOR EXAMPLES OF OUR EDUCATION INITIATIVES SEE SCHEDULE O EDUCATION 2012/2013IMPROVING GRADUATION RATES- ATTENDANCE IMPROVEMENT DROPOUT PREVENTION (AIDP) SERVICES - FOR OVER TWO DECADES, UNITED WAY OF NEW YORK CITY (UWNYC) AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS THROUGH THIS INITIATIVE,COMMUNITY-BASED ORGANIZATIONS (CBOS) ARE

**4b** (Code ) (Expenses \$ 4,481,457 including grants of \$ 3,073,013 ) (Revenue \$ )  
INCOME INITIATIVESUNITED WAY OF NEW YORK'S CITY PARTNERS WITH COMMUNITY BASED ORGANIZATIONS, FINANCIAL INSTITUTIONS, GOVERNMENT AGENCIES, AND OTHER STAKEHOLDERS TO REDUCE THE NUMBER OF FINANCIALLY INSECURE FAMILIES FOR EXAMPLES OF OUR INCOME STABILITY INITIATIVES SEE SCHEDULE O INCOME 2012/2013MONEYUP - IN PARTNERSHIP WITH THE FINANCIAL CLINIC, THE MONEYUP PROGRAM AIMS TO INCREASE CLIENTS' INCOME THROUGH THE EARNED INCOME TAX CREDIT (EITC), AND ALSO HELPS CLIENTS BUILD SAVINGS AND ASSETS THROUGH ONE-ON-ONE FINANCIAL COUNSELING, INCLUDING ACCESS TO MAINSTREAM BANKING, DEBT REDUCTION, AND CREDIT COUNSELING FOOD SUPPORT CONNECTIONS (FSC) - FSC IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS NONPROFIT PARTNERS CONDUCT GRASSROOTS OUTREACH AND FACILITATE BENEFITS ACCESS NONPROFIT STAFF WORK WITH INDIVIDUALS TO DETERMINE BENEFIT ELIGIBILITY, ASSIST WITH THE APPLICATION AND DOCUMENTATION PROCESS, SCHEDULE APPOINTMENTS WITH NEW YORK CITY HUMAN RESOURCE ADMINISTRATION (HRA), AND ADVOCATE IF BARRIERS ARE ENCOUNTERED UWNYC PARTNERS WITH FOOD BANK, NEW YORK CITY COALITION AGAINST HUNGER, BRONXWORKS, CHINESE-AMERICAN PLANNING COUNCIL, COMMUNITY HEALTH ACTION OF STATEN ISLAND AND RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL TO DELIVER SERVICES THROUGHOUT THE CITY EMERGENCY FOOD & SHELTER PROGRAM (EFSP) - EFSP HELPS TO PREVENT HUNGER AND PRESERVE SHELTER FOR NEW YORKERS FACING ECONOMIC EMERGENCIES OVER 400 SOUP KITCHENS, FOOD PANTRIES, AND NONPROFITS ARE AWARDED FUNDING FOR FOOD AND EMERGENCY SHELTER IN ADDITION, NONPROFIT'S 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 CITYWIDE TASK FORCE ON HOUSING-(HOUSING COURT ANSWERS)- 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 RESIDENT'S ACCESS CHARITABLE CONTRIBUTIONS TO HELP THEM PAY THEIR RENT/MORTGAGE AND UTILITY ARREARS NYCHA FINANCIAL INDEPENDENCE TODAY (FIT) - FIT WORKS TO IMPROVE THE FINANCIAL STABILITY OF LOW- INCOME INDIVIDUALS AND FAMILIES RESIDING IN NEW YORK CITY HOUSING AUTHORITY (NYCHA) SITES IN QUEENS SPECIFICALLY, FIT FOCUSES ON THOSE INDIVIDUALS WHO ARE CURRENTLY IN RENTAL ARREARS OR CLIENTS WHO ARE UNBANKED THE AIM IS TO INCREASE THE CLIENT'S FINANCIAL MANAGEMENT AND PLANNING ABILITIES NECESSARY TO ALLEVIATE BARRIERS TO ACHIEVING FINANCIAL STABILITY, HELP AVOID FINANCIAL CRISIS, AND PROVIDE OPPORTUNITIES TO WORK TOWARDS PROSPERITY NEW YORK CITY HUNGER FREE COMMUNITIES (HFC)- NEW YORK CITY HUNGER-FREE COMMUNITIES (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 NEW YORK CITY THE AIM OF HFC IS TO LEVERAGE EXISTING RESOURCES, RELATIONSHIPS AND INFRASTRUCTURES TO CONNECT MORE INDIVIDUALS AND FAMILIES TO ANTI-HUNGER RESOURCES THE HUNGER-FREE COMMUNITIES GRANT FROM THE USDA 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 \$ 8,038,322 including grants of \$ 5,719,419 ) (Revenue \$ )  
HEALTH & OTHER INITIATIVESUNITED WAY OF NEW YORK CITY INCREASES ACCESS TO HEALTHY FOODS AND IMPROVES NUTRITION HEALTH LITERACY TO INCREASE THE NUMBER OF LOW-INCOME FAMILIES LEADING HEALTHIER, MORE ACTIVE LIVES FOR EXAMPLES OF OUR HEALTH AND OTHER INITIATIVES SEE SCHEDULE O HEALTH 2012/2013HUNGER 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 OVER 300 FOOD PANTRIES AND SOUP KITCHENS THROUGHOUT NEW YORK CITY ON AN ANNUAL BASIS EMERGENCY FOOD PROVIDER TRAINING/TISH ILLUMINATION FUND - IN MARCH 2013, THE LAURIE M TISCH ILLUMINATION FUND AWARDED UWNYC \$95,200 TO CONDUCT DISASTER PREPAREDNESS TRAININGS FOR EMERGENCY FOOD PROGRAMS IN NEW YORK CITY THE TRAININGS WERE OFFERED TO APPROXIMATELY 200 FOOD PANTRIES AND SOUP KITCHENS AND HELPED PROVIDE THOSE EMERGENCY FOOD PROGRAMS WITH STRATEGIES AND PLANS FOR CONTINUING OPERATIONS DURING AND AFTER A DISASTER PROGRAM DIRECTORS ALSO LEARNED HOW TO PREVENT WASTE OF FOOD AND DAMAGE TO FACILITIES THESE TRAININGS OCCURRED DURING THE MONTHS OF AUGUST, SEPTEMBER, AND OCTOBER 2013 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 HAS GROWN TO INCLUDE 24 EARLY LEARN CENTERS NEIGHBORHOOD HUNGER NETWORK - IN AN EFFORT TO PRODUCE A MORE COORDINATED APPROACH TO ADDRESSING FOOD INSECURITY IN A HIGH-NEED COMMUNITY, UWNYC CREATED THE NEIGHBORHOOD HUNGER NETWORK INITIATIVE THE GOAL WAS TO LEVERAGE EXISTING RESOURCES WITHIN A COMMUNITY AND FOCUS ON CREATING LINKAGES TO AVAILABLE HUNGER SUPPORT BENEFITS AND TO INCREASE ACCESS TO NUTRITIONAL EDUCATION THROUGH THE NEIGHBORHOOD HUNGER NETWORK, A TRAINED COORDINATOR CONDUCTED OUTREACH TO COMMUNITY-BASED ORGANIZATIONS, CREATED LINKAGES BETWEEN MANY ORGANIZATIONS THAT OFFERED SERVICES TO INDIVIDUALS THAT WERE FOOD INSECURE, PREPARED OUTREACH MATERIALS TO BE DISTRIBUTED AMONG CLIENTS, INFORMED FAMILIES OF SCHOOL BREAKFAST AND LUNCH OPTIONS, AND ESTABLISHED A SUSTAINABLE NETWORK OF COMMUNITY-BASED ORGANIZATIONS SERVING HUNGRY NEW YORKERS STRENGTHENING NEW YORK CITY NONPROFITS 2012/2013BOARDSERVENYC - OUR BOARDSERVENYC INITIATIVE BUILDS THE CAPACITY OF NONPROFITS IN NEW YORK CITY BY CONNECTING THEM TO A POOL OF PROSPECTIVE BOARD MEMBERS THE BOARD CANDIDATES REPRESENT A CROSS-SECTION OF NEW YORKERS OF VARIED SKILLS AND BACKGROUNDS, ALL OF WHOM ARE INTERESTED IN VOLUNTEERING THEIR TIME AS BOARD MEMBERS BOARDSERVENYC PARTICIPATION INCLUDES TRAINING FOR BOARD MEMBER CANDIDATES IN NONPROFIT GOVERNANCE, TRAINING FOR NONPROFITS TO RECRUIT, ENGAGE, AND UTILIZE NEW BOARD MEMBERS, AND COACHING AND PEER LEARNING GROUPS FOR NEWLY PLACED BOARD MEMBERS OVER THEIR FIRST YEAR OF BOARD SERVICE MAYOR'S OFFICE OF CONTRACTS SERVICES (MOCS) - UWNYC WORKED IN PARTNERSHIP WITH THE MAYOR'S OFFICE OF CONTRACT SERVICES TO DEVELOP AN ON-LINE TRAINING COURSE FOR NEW YORK CITY NONPROFITS WITH CITY COUNCIL DISCRETIONARY AWARDS COMPLETING THIS IN-PERSON TRAINING IS A REQUIREMENT FOR THE APPROXIMATELY 1300 ORGANIZATIONS THAT MUST BE CERTIFIED BEFORE RECEIVING NYC COUNCIL FUNDS IN ANY YEAR UWNYC WAS REQUESTED BY MOCS TO DEVELOP A COURSE THAT WOULD PROVIDE AN ALTERNATIVE TO THE IN-PERSON FULL DAY TRAINING THAT WOULD BE MORE EFFICIENT FOR NONPROFITS AND LESS EXPENSIVE TO ADMINISTER UWNYC'S ROLE WAS ALSO TO ENSURE THAT THE CONTENT AROUND MANAGING A CITY CONTRACT, LEGAL COMPLIANCE, INTERNAL CONTROLS AND FISCAL MANAGEMENT, CONFLICTS OF INTEREST, BOARD ROLES AND RESPONSIBILITIES WAS PRESENTED IN A WAY THAT WOULD BE RESPONSIVE TO THE RANGE OF NEEDS OF NONPROFITS IN THIS POOL BETTER BUSINESS BUREAU (BBB)- UWNYC AWARDED BBB A GRANT TO SUPPORT THE 2013 BBB CHARITY EFFECTIVENESS SYMPOSIUM SCHEDULED FOR FEBRUARY 26, 2013 THE SYMPOSIUM AIMED TO ENGAGE APPROXIMATELY 250 NONPROFIT LEADERS THROUGHOUT ALL FIVE BOROUGHS IN NEW YORK CITY THE FOCUS OF THE SYMPOSIUM WAS TO ENHANCE NONPROFIT LEADERSHIP SKILLS IN REGARDS TO RISK MANAGEMENT AND CAPACITY BUILDING ISSUES, WITH A PARTICULAR EMPHASIS ON GRANT MAKING PRACTICES IN A POST HURRICANE SANDY ENVIRONMENT SECTOR VISIBILITY & ADVOCACY - IN NOVEMBER 2012, UWNYC ISSUED A GRANT TO THE HUMAN SERVICES COUNCIL (HSC) TO HELP SUPPORT THE NONPROFIT SECTOR BY STRENGTHENING GOVERNMENT RELATIONS AND ADVOCACY EFFORTS, ENHANCING THE NONPROFIT SECTOR CAPACITY TO DELIVER MUCH NEEDED SOCIAL SERVICES SUPPORTS TO NYC RESIDENTS, AND TO IMPROVE THE NONPROFIT SECTOR'S VISIBILITY AND RECOGNITION COMMUNITY COLLABORATIONS & CONVERSATIONS - IN FY 2012-2013 UWNYC ISSUED A GRANT TO BEDFORD STUYVESANT RESTORATION CORPORATION TO SUPPORT THEIR EFFORTS TO ENGAGE A CROSS-SECTOR TEAM OF STAKEHOLDERS, INCLUDING MULTIPLE EXTERNAL PARTNERS, TO BEGIN TO BUILD AN INFRASTRUCTURE TO SUPPORT LONG-TERM COLLECTIVE IMPACT STRATEGY FOCUSED ON IMPROVING EDUCATION OUTCOMES

(Code ) (Expenses \$ 25,083,154 including grants of \$ 25,083,154 ) (Revenue \$ 465,580 )  
AMOUNTS RAISED ON BEHALF OF OTHER CHARITABLE ORGANIZATIONS EMERGENCY GRANTS HURRICANE SANDY-UWNYC FUNDING - IN RESPONSE TO THE EMERGENCY NEEDS OF NEW YORK CITY NONPROFITS AND RESIDENTS DEVASTATED BY HURRICANE SANDY, UWNYC AWARDED EMERGENCY ASSISTANCE GRANTS TOTALING \$100,000 TO 12 ORGANIZATIONS, RANGING FROM \$3,300 TO \$10,000 THE FUNDS WERE ALLOCATED TO REBUILD FACILITIES, REPLACE DAMAGED AND DESTROYED IT EQUIPMENT, RENT TEMPORARY SPACE, RELOCATE TEMPORARILY, REPLENISH DAMAGED SUPPLIES, COVER TRANSPORTATION TO ALTERNATE SITES, AND REPLACE PROGRAM MATERIALS HURRICANE SANDY RECOVERY FUND (HSRF) - IMMEDIATELY AFTER THE HURRICANE HIT NYC, UNITED WAY U S A ASKED UWNYC TO MANAGE A HURRICANE SANDY RECOVERY FUND (HSRF) AND TO LEAD THE FUNDRAISING EFFORTS FOR THAT FUND UWNYC SERVED AS THE FUND MANAGER FOR HSRF AND ENSURED THAT ALL FUNDS WERE USED EFFICIENTLY AND EFFECTIVELY TO SERVE THOSE IN NEED CONTRIBUTIONS TO HSRF WERE USED BY LOCAL UNITED WAYS ALONG THE EASTERN SEABOARD TO ADDRESS THE NEAR AND LONG TERM RECOVERY NEEDS OF COMMUNITIES MOST AFFECTED BY THE HURRICANE, INCLUDING BOLSTERING UNITED WAY'S COMMUNITY BASED PARTNERS THAT SERVE HURRICANE AFFECTED INDIVIDUALS AND FAMILIES WHO WERE ALREADY VULNERABLE AND EXPERIENCING CHALLENGES IN MEETING THEIR MOST BASIC NEEDSHSRF WAS INTENDED TO COMPLEMENT THE WORK OF NONPROFIT ORGANIZATIONS THAT WERE STRUGGLING TO ADDRESS THE EMERGENCY ISSUES FACING THEIR COMMUNITIES BY MEETING UNMET NEEDS THAT WERE NOT COVERED BY INSURANCE OR OTHER GOVERNMENT PROGRAMS THE FORMULA UTILIZED BY UWNYC TO DETERMINE THE DISTRIBUTION OF HSRF DOLLARS TAKES INTO CONSIDERATION THREE FACTORS - POPULATION IMPACT, ACTUAL IMPACT, AND ABILITY TO RESPOND - EQUALLY WEIGHTED TO DETERMINE THE FINAL SHARE OF THE FUNDING THAT EACH COUNTY WILL RECEIVE TO DATE, JUST OVER \$10 7 MILLION HAS BEEN RAISED FOR HSRF AND DISTRIBUTED IN THREE PHASES THE NEW YORK CITY ALLOCATION OF THE OVERALL FUNDS RAISED FOR ALL THREE PHASES TOALED \$3,461,248 91 NYC FUNDING HAS BEEN DISBURSED IN SOME OF THE HARDEST HIT COMMUNITIES INCLUDING CONEY ISLAND, STATEN ISLAND, THE LOWER EASTSIDE, AND THE ROCKAWAYS













**4d** Other program services (Describe in Schedule O )  
(Expenses \$ 25,083,154 including grants of \$ 25,083,154 ) (Revenue \$ 465,580 )

**4e Total program service expenses** 55,422,005

**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 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> <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"/>	Yes	
<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 and XII</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 and XII 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, Parts I and IV</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 United States? <i>If "Yes," complete Schedule F, Parts 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 United States? <i>If "Yes," complete Schedule F, Parts 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 (see instructions)</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 hospital facilities? <i>If "Yes," complete Schedule H</i>		No
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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

<b>21</b>	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . . 	<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> . . . . . 	<b>22</b>		No
<b>23</b>	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . . 	<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 lines 24b through 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</b>	<b>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> . . . . . 	<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> . . . . . 	<b>25b</b>		No
<b>26</b>	Was a loan to or by a current or former officer, director, trustee, key employee, highest 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> . . . . . 	<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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . . 	<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> . . . . . 	<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> . . . . . 	<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 direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . . 	<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> . . . . . 	<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> . . . . . 	<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, Part II, III, or IV, and Part V, line 1</i> . . . . .	<b>34</b>		No
<b>35a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>35a</b>		No
<b>b</b>	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>35b</b>		
<b>36</b>	<b>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 11b 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

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . . <b>1a</b> 127		
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . . <b>1b</b> 0		
<b>1c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . . <b>1c</b>		
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . . <b>2a</b> 142		
<b>2b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) . . . . . <b>2b</b> Yes	Yes	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . . <b>3a</b>		No
<b>3b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . . . <b>3b</b>		
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . . <b>4a</b>		No
<b>b</b>	If "Yes," enter the name of the foreign country <input type="checkbox"/> _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts . . . . .		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . . <b>5a</b>		No
<b>5b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . . <b>5b</b>		No
<b>5c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . . <b>5c</b>		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . . <b>6a</b>		No
<b>6b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . . <b>6b</b>		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . . <b>7a</b>	Yes	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . . <b>7b</b>	Yes	
<b>7c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . . <b>7c</b>		No
<b>7d</b>	If "Yes," indicate the number of Forms 8282 filed during the year . . . . . <b>7d</b>		
<b>7e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . . <b>7e</b>		No
<b>7f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . <b>7f</b>		No
<b>7g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . . <b>7g</b>		
<b>7h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . . <b>7h</b>		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . . <b>8</b>		No
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>9a</b>	Did the organization make any taxable distributions under section 4966? . . . . . <b>9a</b>		No
<b>9b</b>	Did the organization make a distribution to a donor, donor advisor, or related person? . . . . . <b>9b</b>		No
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>10a</b>	Initiation fees and capital contributions included on Part VIII, line 12 . . . . . <b>10a</b>		
<b>10b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . . <b>10b</b>		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>11a</b>	Gross income from members or shareholders . . . . . <b>11a</b>		
<b>11b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . . <b>11b</b>		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . . <b>12a</b>		
<b>12b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>12b</b>		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>13a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O . . . . . <b>13a</b>		
<b>13b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . . . . <b>13b</b>		
<b>13c</b>	Enter the amount of reserves on hand . . . . . <b>13c</b>		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year? . . . . . <b>14a</b>		No
<b>14b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . . <b>14b</b>		

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 . . . . . [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (30), 1b (30), 2 (No), 3 (No), 4 (No), 5 (No), 6 (No), 7a (No), 7b (No), 8a (Yes), 8b (Yes), 9 (No).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a (No), 10b, 11a (Yes), 11b, 12a (Yes), 12b (Yes), 12c (Yes), 13 (Yes), 14 (Yes), 15a (Yes), 15b (Yes), 16a (No), 16b.

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 17 (List of states), 18 (Website availability), 19 (Schedule O content), 20 (Person with books/records).





**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b>	Federated campaigns . . . . . <b>1a</b> 40,296,383					
	<b>b</b>	Membership dues . . . . . <b>1b</b>					
	<b>c</b>	Fundraising events . . . . . <b>1c</b> 1,970,651					
	<b>d</b>	Related organizations . . . . . <b>1d</b> 226,248					
	<b>e</b>	Government grants (contributions) <b>1e</b> 22,292,863					
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above <b>1f</b> 2,707,392					
	<b>g</b>	Noncash contributions included in lines 1a-1f \$ 112,000					
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . . ▶ 67,493,537					
<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) . . . . . ▶ 172,133	172,133			172,133	
	<b>4</b>	Income from investment of tax-exempt bond proceeds . . . . . ▶					
	<b>5</b>	Royalties . . . . . ▶					
	<b>6a</b>	Gross rents	(i) Real				
			(ii) Personal				
			<b>b</b> Less rental expenses				
			<b>c</b> 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	13,562,268			
			(ii) Other				
			<b>b</b> Less cost or other basis and sales expenses	13,517,135			
			<b>c</b> Gain or (loss)	45,133			
	<b>d</b>	Net gain or (loss) . . . . . ▶ 45,133	45,133			45,133	
	<b>8a</b>	Gross income from fundraising events (not including \$ 1,970,651 of contributions reported on line 1c) See Part IV, line 18 . . . . . <b>a</b> 502,599					
	<b>b</b>	Less direct expenses . . . . . <b>b</b> 502,599					
<b>c</b>	Net income or (loss) from fundraising events . . . . . ▶ 0	0					
<b>9a</b>	Gross income from gaming activities See Part IV, line 19 . . . . . <b>a</b>						
		<b>b</b> Less direct expenses . . . . . <b>b</b>					
		<b>c</b> Net income or (loss) from gaming activities . . . . . ▶					
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . . <b>a</b>						
		<b>b</b> Less cost of goods sold . . . . . <b>b</b>					
		<b>c</b> Net income or (loss) from sales of inventory . . . . . ▶					
Miscellaneous Revenue		Business Code					
<b>11a</b>	CAMPAIGN PROCESSING FE	900099	465,580	465,580			
<b>b</b>	CHANGE IN PERPETUAL TR	900099	34,021			34,021	
<b>c</b>	_____						
<b>d</b>	All other revenue . . . . .						
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . . ▶ 499,601		499,601				
<b>12</b>	<b>Total revenue.</b> See Instructions . . . . . ▶ 68,210,404		68,210,404	465,580	0	251,287	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response 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	49,769,457	49,769,457		
<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	1,574,621	326,455	1,021,415	226,751
<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	6,065,377	2,393,006	2,103,180	1,569,191
<b>8</b>	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	358,154	127,662	147,770	82,722
<b>9</b>	Other employee benefits	969,256	370,164	362,107	236,985
<b>10</b>	Payroll taxes	598,907	213,477	247,102	138,328
<b>11</b>	Fees for services (non-employees)				
<b>a</b>	Management				
<b>b</b>	Legal	421,946		421,946	
<b>c</b>	Accounting	115,000	21,233	75,124	18,643
<b>d</b>	Lobbying				
<b>e</b>	Professional fundraising services. See Part IV, line 17	213,000			213,000
<b>f</b>	Investment management fees	22,814		22,814	
<b>g</b>	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,742,111	417,569	957,918	366,624
<b>12</b>	Advertising and promotion	47,338	13,997	11,196	22,145
<b>13</b>	Office expenses	70,608	16,653	43,598	10,357
<b>14</b>	Information technology	97,187	24,464	39,542	33,181
<b>15</b>	Royalties				
<b>16</b>	Occupancy	2,515,936	1,014,243	878,846	622,847
<b>17</b>	Travel	75,150	26,649	34,244	14,257
<b>18</b>	Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b>	Conferences, conventions, and meetings	191,019	115,608	55,816	19,595
<b>20</b>	Interest				
<b>21</b>	Payments to affiliates	479,768	167,919	311,849	
<b>22</b>	Depreciation, depletion, and amortization	492,124	189,900	190,851	111,373
<b>23</b>	Insurance	193,859	57,128	104,264	32,467
<b>24</b>	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
<b>a</b>	CAMPAIGN EVENTS	563,956	77,742	116,712	369,502
<b>b</b>	DUES & SUBSCRIPTIONS	107,188	17,247	38,478	51,463
<b>c</b>	EQUIP RENTALS & EXP	89,490	14,656	67,684	7,150
<b>d</b>	GENERAL SUPPLIES	60,933	11,104	40,432	9,397
<b>e</b>	All other expenses	115,321	35,672	45,449	34,200
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24e	66,950,520	55,422,005	7,338,337	4,190,178
<b>26</b>	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	2,036,064	<b>1</b>	4,550,704
	<b>2</b> Savings and temporary cash investments . . . . .	3,324,024	<b>2</b>	2,951,532
	<b>3</b> Pledges and grants receivable, net . . . . .	14,009,108	<b>3</b>	12,141,474
	<b>4</b> Accounts receivable, net . . . . .		<b>4</b>	
	<b>5</b> Loans and other 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> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 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 . . . . .	955,720	<b>9</b>	1,071,885
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D . . . . .	<b>10a</b> 14,077,651		
	<b>b</b> Less accumulated depreciation . . . . .	<b>10b</b> 4,352,191	821,699	<b>10c</b> 9,725,460
	<b>11</b> Investments—publicly traded securities . . . . .	8,470,049	<b>11</b>	6,115,857
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .	132,126	<b>12</b>	2,058,747
	<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 . . . . .	459,190	<b>15</b>	493,211
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	30,207,980	<b>16</b>	39,108,870	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	3,036,370	<b>17</b>	1,943,028
	<b>18</b> Grants payable . . . . .	4,410,218	<b>18</b>	4,234,655
	<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> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .		<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>	9,285,531
	<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 . . . . .	16,838,884	<b>25</b>	10,885,735
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 . . . . .	24,285,472	<b>26</b>	26,348,949
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	2,306,223	<b>27</b>	6,840,560
	<b>28</b> Temporarily restricted net assets . . . . .	877,440	<b>28</b>	2,696,495
	<b>29</b> Permanently restricted net assets . . . . .	2,738,845	<b>29</b>	3,222,866
	<b>Organizations that do not follow SFAS 117 (ASC 958), 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 . . . . .	5,922,508	<b>33</b>	12,759,921	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	30,207,980	<b>34</b>	39,108,870	

**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>	68,210,404
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	66,950,520
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	1,259,884
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	5,922,508
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	543,779
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	5,033,750
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	12,759,921

**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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
<b>2b</b> Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
<b>2c</b> If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
<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	

**Additional Data**

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

**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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
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, VICE CHAIR	1 00	X		X				0	0	0
J EMILIO CARRILLO MD MPH DIRECTOR	1 00	X						0	0	0
ANTHONY M CARVETTE FORMER DIRECTOR	1 00	X						0	0	0
THOMAS CHEN 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 DIRECTOR, TREASURER	1 00	X		X				0	0	0
BRENDAN DOUGHER 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 (FORMER)	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 DIRECTOR, BOARD CHAIR	1 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
ROBERT MULLEN DIRECTOR	1 00	X						0	0	0
ANNA PATRUNO DIRECTOR	1 00	X						0	0	0
DENISE PICKETT DIRECTOR	1 00	X						0	0	0
JENNIFER RAAB DIRECTOR	1 00	X						0	0	0
CARLOS SANCHEZ FORMER DIRECTOR	1 00	X						0	0	0
MICHAEL SCHMIDTBERGER 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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
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 DIRECTOR	1 00	X						0	0	0
SANDRA WILLIAMS-CORNWELL ESQ DIRECTOR (FORMER)	1 00	X						0	0	0
CHERYLE A WILLS DIRECTOR, SECRETARY	1 00	X		X				0	0	0
SHEENA WRIGHT PRES & CEO (DIR , FORMER)	35 00	X		X				62,455	0	0
RUDOLPH WYNTER DIRECTOR, VICE CHAIR	1 00	X		X				0	0	0
NANCY ZIMPHER DIRECTOR	1 00	X						0	0	0
JAY ARONOWITZ CFO	35 00			X				216,177	0	33,714
GORDON J CAMPBELL DIR , PRES & CEO (FORMER)	35 00			X				490,764	0	23,923
SUNITA SUBRAMANIAN LEGAL COUNSEL	35 00			X				162,834	0	11,549
ELWANDA YOUNG COO	35 00			X				332,563	0	31,694
JENNIFER JONES-AUSTIN SR VP OF CI	35 00				X			204,843	0	22,644
KEVIN TAYLOR SR VP OF IA	35 00				X			214,395	0	19,020
JUANITA AYALA-VARGAS VP OF CI	35 00					X		142,857	0	30,658
IRA BELLACH VP OF IT	35 00					X		145,174	0	33,438
MIRIAM BENITEZ VP OF HUMAN CAPITAL	35 00					X		143,125	0	18,733
ALEX MARTINEZ CHIEF OF STAFF	35 00					X		164,178	0	11,154
ELENA PAK VP OF MAJOR GIFTS	35 00					X		153,326	0	15,665

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

**Public Charity Status and Public Support**

OMB No 1545-0047

**2012**

**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.

**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 described in **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 - Non-functionally integrated
- 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 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 monetary support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	78,727,257	69,877,456	76,803,731	63,681,587	67,043,537	356,133,568
<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	78,727,257	69,877,456	76,803,731	63,681,587	67,043,537	356,133,568
<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						356,133,568

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>7</b> Amounts from line 4	78,727,257	69,877,456	76,803,731	63,681,587	67,043,537	356,133,568
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	147,912	570,148	133,553	294,236	185,765	1,331,614
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	-114,361	30,026	130,147	-54,977	34,021	24,856
<b>11 Total support</b> (Add lines 7 through 10)						357,490,038
<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 2012 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	99.620%
<b>15</b> Public support percentage for 2011 Schedule A, Part II, line 14	<b>15</b>	99.460%

**16a 33 1/3% support test—2012.** 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—2011.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**17a 10%-facts-and-circumstances test—2012.** 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—2011.** 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 Section 509(a)(2)**

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 2012 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b> Public support percentage from 2011 Schedule A, Part III, line 15	<b>16</b>	

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

<b>17</b> Investment income percentage for <b>2012</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b> Investment income percentage from <b>2011</b> Schedule A, Part III, line 17	<b>18</b>	

- 19a 33 1/3% support tests—2012.** 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—2011.** 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.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

<b>Facts And Circumstances Test</b>

<b>Explanation</b>
SCHEDULE A, PART IV, SUPPLEMENTAL INFORMATION SCHEDULE A, PART II, LINE 10, EXPLANATION FOR 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

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

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

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

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

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

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

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

Table with 2 columns: Name of the organization (UNITED WAY OF NEW YORK CITY) and 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 in Part IV
2 Political expenditures \$
3 Volunteer hours

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$
2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
4a Was a correction made? Yes No
b If "Yes," describe in Part IV

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$
3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b \$
4 Did the filing organization file Form 1120-POL for this year? Yes No
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments

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)	87,164													
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	552													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b)	87,716													
<b>d</b>	Other exempt purpose expenditures	66,950,520													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d)	67,038,236													
<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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
<b>2a</b> Lobbying nontaxable 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	95,206	14,606	52,682	87,716	250,210
<b>d</b> Grassroots nontaxable 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	9,521	2,916	865	87,164	100,466

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

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
<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?			
<b>j</b> Total Add 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 carry over 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) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members	<b>1</b>	
<b>2</b> Section 162(e) nondeductible 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, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information

Identifier	Return Reference	Explanation
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SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2012

Open to Public Inspection

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

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, subject to the organization's exclusive legal control? [X] Yes [ ] No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? [X] Yes [ ] No

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply): [ ] Preservation of land for public use, [ ] Protection of natural habitat, [ ] Preservation of open space, [ ] Preservation of an historically important land area, [ ] Preservation of a certified historic structure.

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

Table with 2 columns: Description (2a-2d) and Held at the End of the Year. Rows 2a-2d for total number, acreage, and historic structures.

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? [ ] Yes [ ] No

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

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? [ ] Yes [ ] No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 [ ] \$
(ii) Assets included in Form 990, Part X [ ] \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 [ ] \$
b Assets included in Form 990, Part X [ ] \$

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

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

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

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

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

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

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

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

	Amount
<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 XIII. Check here if the explanation has been provided in Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance	3,616,285	2,793,822	2,663,676	2,416,260	2,896,394
<b>b</b> Contributions	450,000	877,440		217,386	
<b>c</b> Net investment earnings, gains, and losses	34,021	-54,977	130,146	30,030	-480,134
<b>d</b> Grants or scholarships					
<b>e</b> Other expenditures for facilities and programs	877,440				
<b>f</b> Administrative expenses					
<b>g</b> End of year balance	3,222,866	3,616,285	2,793,822	2,663,676	2,416,260

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a** Board designated or quasi-endowment
  - b** Permanent endowment  100.000 %
  - c** Temporarily restricted endowment
- The percentages in lines 2a, 2b, and 2c should equal 100%

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

	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 XIII 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		9,285,531		9,285,531
<b>c</b> Leasehold improvements		4,369,915	4,173,420	196,495
<b>d</b> Equipment		422,205	178,771	243,434
<b>e</b> Other				
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				9,725,460



**Part XI 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>	52,088,280
<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>	543,779
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	74,695
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	618,474
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	51,469,806
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	16,740,598
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	16,740,598
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	68,210,404

**Part XII 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>	50,878,132
<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>	74,695
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	74,695
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	50,803,437
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	16,147,083
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	16,147,083
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	66,950,520

**Part XIII 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, line 2, Part XI, lines 2d and 4b, and Part XII, 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, LINE 2	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 4B - OTHER ADJUSTMENTS		DONOR DESIGNATIONS 16,147,083 RESERVE FOR UNCOLLECTABLE RECEIVABLES FOR CAMPAIGN 593,515
PART XII, LINE 4B - OTHER ADJUSTMENTS		DONOR DESIGNATIONS 16,147,083

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2012

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. Form 990-EZ filers are not required to complete this part.

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 email 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... Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements...

Table with 6 columns: (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.

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, MA

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<b>GRIDIRON GALA</b> (event type)	<b>WLC LUNCHEON</b> (event type)	<b>4</b> (total number)	(add col (a) through col (c))
<b>Revenue</b>	<b>1</b> Gross receipts . . . . .	1,476,050	408,525	588,675	2,473,250
	<b>2</b> Less Contributions . . . . .	1,148,076	326,152	496,423	1,970,651
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	327,974	82,373	92,252	502,599
<b>Direct Expenses</b>	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .				
	<b>7</b> Food and beverages . . . . .				
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .	327,974	82,373	92,252	502,599
<b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶					(502,599)
<b>11</b> Net income summary Combine line 3, column (d), and line 10 . . . . . ▶					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>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 \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Name ▶ .....

Address ▶ .....

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

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

**c** If "Yes," enter name and address of the third party

Name ▶ .....

Address ▶ .....

**16** Gaming manager information

Name ▶ .....

Gaming manager compensation ▶ \$ .....

Description of services provided ▶ .....

Director/officer                       Employee                       Independent contractor

**17** Mandatory distributions

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

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

**Part IV Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	Return Reference	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

2012

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. Part II can be duplicated if additional space is needed.

(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

See Additional Data Table

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, (g) Description of non-cash assistance, (h) Purpose of grant or assistance. The table is currently empty.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 163
3 Enter total number of other organizations listed in the line 1 table . . . . . 27

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

Part III can be duplicated if additional space is needed.

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

**Part IV Supplemental Information.**

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
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**

<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
CENTER FOR CHILDREN'S INITIATIVES (CCI)322 EIGHTH AVENUE NEW YORK, NY 10001	13-3039812	501(C)3	50,000				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
THE FINANCIAL CLINIC 115 WEST 30 STREET SUITE 702 NEW YORK, NY 10001	76-0833915	501(C)3	127,500				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

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PUBLIC POLICY AND EDUCATION FUND OF NEW YORK INC94 CENTRAL AVENUE ALBANY, NY 12206	13-3364209	501(C)3	50,000				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
CENTER FOR CHILDREN'S INITIATIVES (CCI)322 EIGHTH AVENUE NEW YORK, NY 10001	13-3039812	501(C)3	10,000				COMMUNITY ENGAGEMENT, ADVOCACY AND POLICY - TO SUPPORT ADVOCACY EFFORTS THAT ENHANCE OUR WORK IN THE AREA OF EDUCATION, INCOME AND HEALTH

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CITIZEN'S COMMITTEE FOR CHILDREN 105 EAST 22ND STREET NEW YORK, NY 10010	13-5618593	501(C)3	22,000				COMMUNITY ENGAGEMENT, ADVOCACY AND POLICY - TO SUPPORT ADVOCACY EFFORTS THAT ENHANCE OUR WORK IN THE AREA OF EDUCATION, INCOME AND HEALTH
PHILANTHROPY NEW YORK 79 5TH AVENUE 4FL NEW YORK, NY 10003	13-3001403	501(C)3	10,000				COMMUNITY ENGAGEMENT, ADVOCACY AND POLICY - TO SUPPORT ADVOCACY EFFORTS THAT ENHANCE OUR WORK IN THE AREA OF EDUCATION, INCOME AND HEALTH

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SCHUYLER CENTER FOR ANALYSIS & ADVOCACY 150 STATE STREET ALBANY, NY 12207	13-5562357	501(C)3	5,000				COMMUNITY ENGAGEMENT, ADVOCACY AND POLICY - TO SUPPORT ADVOCACY EFFORTS THAT ENHANCE OUR WORK IN THE AREA OF EDUCATION, INCOME AND HEALTH
CAMBA 1720 CHURCH AVENUE 2ND FL BROOKLYN, NY 11226	11-2480339	501(C)3	277,809				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWN NYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCESE OF NY 1011 FIRST AVENUE NEW YORK, NY 10022	13-5562184	501(C)3	141,636				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
CENTRAL QUEENS YM & YWH67-09 108TH STREET FOREST HILLS, NY 11375	11-1633509	501(C)3	308,260				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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CHINESE-AMERICAN PLANNING COUNCIL INC 150 ELIZABETH ST NEW YORK, NY 10012	13-6202692	501(C)3	147,045				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWN NYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
CITYKIDS FOUNDATION INC 57 LEONARD STREET NEW YORK, NY 10013	13-3453226	501(C)3	146,657				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWN NYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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THE CHILDREN'S AID SOCIETY 105 E 22ND STREET NEW YORK, NY 10010	13-5562191	501(C)3	140,556				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWN NYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
THE DOOR - A CENTER OF ALTERNATIVES 121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	13-6127348	501(C)3	395,908				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWN NYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC 110 WILLIAM STREET SUITE 1802 NEW YORK, NY 10038	11-2622003	501(C)3	149,880				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWN NYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
COMMUNITY ASSOCIATION OF PROGRESSIVE DOMINICANS 3940 BROADWAY AVE 2ND FLOOR NEW YORK, NY 10032	13-3266145	501(C)3	249,831				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWN NYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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COMMUNITY MEDIATION SERVICES 89-64 163RD STREET JAMAICA, NY 11432	11-2663007	501(C)3	798,511				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWN NYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
COUNSELING IN SCHOOLS INC 65 WEST 95TH STREET SUITE 7C NEW YORK, NY 10025	13-3637647	501(C)3	1,549,029				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWN NYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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EAST SIDE HOUSE INC337 ALEXANDER AVE BRONX, NY 10454	13-1623989	501(C)3	885,259				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYS AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
ENACT INC80 8TH AVENUE SUITE 1102 NEW YORK, NY 10011	13-3422660	501(C)3	399,760				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYS AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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GLOBAL KIDS INC 137 EAST 25TH STREET 2ND FLOOR NEW YORK, NY 10010	13-3629485	501(C)3	1,059,511				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYP AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE 9TH FL NEW YORK, NY 10001	13-5598710	501(C)3	1,576,357				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYP AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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GOODWILL INDUSTRIES OF GREATER NY & NJ4-21 27TH AVENUE ASTORIA, NY 11102	13-1641068	501(C)3	145,060				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYP AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
GRAND STREET SETTLEMENT80 PITT STREET NEW YORK, NY 10002	13-5562230	501(C)3	299,482				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYP AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	13-1562242	501(C)3	149,880				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWN NYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
JOHNS HOPKINS UNIVERSITY 3400 N CHARLES STREET 2ND FLOOR BALTIMORE, MD 21218	52-0595110	501(C)3	66,600				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWN NYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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MEDGAR EVERS COLLEGE - RF CUNY1650 BEDFORD AVENUE BROOKLYN, NY 11225	13-1988190	501(C)3	118,230				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYS AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT130 STUYVESANT PLACE STATEN ISLAND, NY 10301	23-7085239	501(C)3	321,161				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYS AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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PARTNERSHIP WITH CHILDREN INC299 BROADWAY SUITE 1300 NEW YORK, NY 10007	13-5596751	501(C)3	2,044,104				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWN NYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
PHIPPS COMMUNITY DEVELOPMENT CORPORATION902 BROADWAY 13TH FLOOR NEW YORK, NY 10010	13-2707665	501(C)3	208,877				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWN NYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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QUEENS COMMUNITY HOUSE 108-25 62ND DRIVE FOREST HILLS, NY 11375	11-2375583	501(C)3	603,747				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWN NYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC 217 WYCKOFF AVE BROOKLYN, NY 11237	11-2453853	501(C)3	335,526				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWN NYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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SCAN-NEW YORK VOLUNTEER PARENT-AIDES ASSOCIATION345 EAST 102 STREET SUITE 301 NEW YORK,NY 10029	13-2912963	501(C)3	240,877				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
SOCIAL SOLUTIONS INC 425 WILLIAM COURT SUITE 100 BALTIMORE,NY 21220	52-2277149		35,640				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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SPORTS & ARTS IN SCHOOLS FOUNDATION 58-12 QUEENS BLVD SUITE 1 WOODSIDE, NY 11377	11-3112635	501(C)3	497,528				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYP AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
ST JOHN'S UNIVERSITY 8000 UTOPIA PARKWAY JAMAICA, NY 11439	11-1630830	501(C)3	391,774				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYP AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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ST RAYMOND COMMUNITY OUTREACH71 METROPLITAN OVAL 2ND FLR BRONX,NY 10462	13-4043234	501(C)3	149,855				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
URBAN ARTS PARTNERSHIP414 BROADWAY FL 6 1 NEW YORK,NY 10013	13-3554734	501(C)3	149,879				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYC AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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YMCA OF GREATER NEW YORK STATEN ISLAND YMCA CS3939 RICHMOND AVE STATEN ISLAND, NY 10312	13-1624228	501(C)3	423,957				ATTENDANCE IMPROVEMENT DROPOUT PREVENTION SERVICES (AIDP)- UWNYS AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) HAVE COLLABORATED TO PROVIDE ATTENDANCE IMPROVEMENT AND DROPOUT PREVENTION (AIDP) SERVICES IN NEW YORK CITY'S LOWEST PERFORMING PUBLIC SCHOOLS GRADUATE PREPARE SUCCEED (GPS)- HELPS STUDENTS ATTEND SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
SHANE KATHERINE SAFIR 1394 BARROWS RD OAKLAND, CA 94610			16,051				CAMPAIGN FOR GRADE LEVEL READING (CGLR)- CGLR IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE STRATEGY TO SUPPORT CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE

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CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION 625 JAMAICA AVENUE BROOKLYN, NY 11208	11-2683663	501(C)3	109,120				COLLEGE READINESS ACADEMY -THE PROGRAM FOCUSES PRIMARILY ON ACADEMIC PREPAREDNESS FOR 30 HIGH SCHOOL STUDENTS FROM EAST NEW YORK, BUT ALSO INCLUDES CAREER EXPOSURE, COLLEGE ACCESS AND EXPLORATION STRATEGIES FOR HIGHER EDUCATION
FASHION INSTITUTE OF TECHNOLOGY SEVENTH AVENUE AT 27 STREET NEW YORK, NY 10001	13-5675757	501(C)3	20,944				COLLEGE READINESS ACADEMY -THE PROGRAM FOCUSES PRIMARILY ON ACADEMIC PREPAREDNESS FOR 30 HIGH SCHOOL STUDENTS FROM EAST NEW YORK, BUT ALSO INCLUDES CAREER EXPOSURE, COLLEGE ACCESS AND EXPLORATION STRATEGIES FOR HIGHER EDUCATION

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ADELAIDE L SANFORD53 LINCOLN PARK NEWARK, NJ 07102	20-4341906		40,000				LOCAL COMMUNITY COORDINATION GRANTS-TO STRENGTHEN NON- PROFITS AND INCREASE THEIR CAPACITY TO BETTER SERVE INDIVIDUALS AND FAMILIES
EAST SIDE HOUSE INC337 ALEXANDER AVE BRONX, NY 10454	13-1623989	501(C)3	55,000				LOCAL COMMUNITY COORDINATION GRANTS-TO STRENGTHEN NON- PROFITS AND INCREASE THEIR CAPACITY TO BETTER SERVE INDIVIDUALS AND FAMILIES

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BANK STREET COLLEGE OF EDUCATION 610 W 112TH STREET NEW YORK, NY 10025	13-5562167	501(C)3	175,000				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 80TH STREET NEW YORK, NY 10021	13-1988190	501(C)3	250,000				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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EAST SIDE HOUSE SETTLEMENT HOUSE 337 ALEXANDER AVE BRONX, NY 10454	13-1623989	501(C)3	190,000				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
KARP RESOURCES PO BOX 515 SOUTHOLD, NY 11971	11-3021350		25,000				COMMUNITY ENGAGEMENT, ADVOCACY AND POLICY - TO SUPPORT ADVOCACY EFFORTS THAT ENHANCE OUR WORK IN THE AREA OF EDUCATION, INCOME AND HEALTH

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THE CHILDREN'S AID SOCIETY 105 E 22ND STREET NEW YORK, NY 10010	13-5562191	501(C)3	54,208				HEALTH EATING FOR A HEALTHY START - WORKING IN PARTNERSHIP WITH THE NEW YORK CITY'S ADMINISTRATION FOR CHILDRENS SERVICES (ACS), UWNYPY CREATED A SUSTAINABLE INITIATIVE THAT PROVIDES ACCESS TO HEALTHY, NUTRITIOUS FOOD IN EARLY LEARN CENTERS
CHILDREN'S MUSEUM OF MANHATTAN 212 W 83RD STREET NEW YORK, NY 10024	13-2761376	501(C)3	30,203				HEALTH EATING FOR A HEALTHY START - WORKING IN PARTNERSHIP WITH THE NEW YORK CITY'S ADMINISTRATION FOR CHILDRENS SERVICES (ACS), UWNYPY CREATED A SUSTAINABLE INITIATIVE THAT PROVIDES ACCESS TO HEALTHY, NUTRITIOUS FOOD IN EARLY LEARN CENTERS

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ANGRI PROCESSORS INCORPORATED 5600 1ST AVENUE BROOKLYN, NY 11220	22-2885839		6,653				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
CAMBA 1720 CHURCH AVENUE 2ND FL BROOKLYN, NY 11226	11-2480339	501(C)3	29,983				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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CODERO'S HOSTING8735 ROSEHILL ROAD SUITE 400 LENEXA, KS 66215	27-0214713		12,924				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
BALTER SALES COMPANY INC209 BOWERY NEW YORK, NY 10002	13-1911598		121,708				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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BENZ'S FOOD PRODUCTS INCORPORATED 332 ALBANY AVENUE BROOKLYN, NY 11213	11-2841450		124,215				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
CRANBERRY HALL FARMPO BOX 227 COOKSTOWN, NJ 08551	22-2897065		71,760				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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CURTIS WARD REFRIGERATION217-44A 98TH AVENUE QUEENS VILLAGE, NY 11429	11-1748460		17,488				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
DAVID ELLIOT POULTRY FARM300 BRECK STREET SCRANTON, PA 18505	24-0835679		24,900				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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DRISCOLL FOODS174 DELAWANNA AVENUE CLIFTON,NY 07014	22-3482240		3,586,580				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
FOG AND THISTLE FARM20 SCHOOL TEACHER ROAD HUDSON,NY 12534	27-1665875		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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GOLDEN EARTHWORM ORGANIC FARM LLC652 PECONIC BAY BLVD PO BOX 871 JAMESPORT, NY 11947	41-2170690		38,500				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
GROWNYC51 CHAMBERS STREETRM 228 NEW YORK, NY 10007	13-2765465	501(C)3	10,000				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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HEARTY ROOTS FARM PO BOX 277 TIVOLI, NY 12583	20-2925491		50,400				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
J GLEBOCKI FARMS19 MALONEY LANE GOSHEN, NY 10924	20-8022213		38,088				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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KENOVER MARKETING CORPORATION9 - 29TH STREET BROOKLYN, NY 11232	11-3328605		10,041				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
MAKE THE ROAD NEW YORK301 GROVE STREET BROOKLYN, NY 11237	11-3344389	501(C)3	32,000				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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MUDDY RIVERS FARM LLC 23 CELERY AVENUE NEW HAMPTON, NY 10924	10-2381148		13,800				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
RED APPLE FRUIT AND VEGETABLE 455 ALBANY AVENUE BROOKLYN, NY 11213	06-2607071		28,996				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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PRISENET INC44 5TH AVENUE SUITE E201 NEW YORK, NY 10001	20-3654627		20,183				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
SHABBOS FISH MARKET 417 KINGSTON AVENUE BROOKLYN, NY 11225	11-3180901		25,814				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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STONELEDGE FARM LLC 359 ROSS RULAND RD SOUTH CAIRO, NY 12482	20-4541185		20,790				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
THE DOE FUND 232 EAST 84TH STREET NEW YORK, NY 10028	13-3412540	501(C)3	30,000				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
WINDFLOWER FARM585 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

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PUBLIC HEALTH SOLUTION20 CHURCH STREET 5TH FLOOR NEW YORK, NY 10013	13-5669201	501(C)3	41,007				NEIGHBORHOOD HUNGER NETWORK- AN EFFORT TO PRODUCE A MORE COORDINATED APPROACH TO ADDRESSING FOOD INSECURITY IN A HIGH-NEED COMMUNITY
AMERICAN ASSOCIATION OF RETIRED PERSONS (AARP)601 E STREET NORTHWEST WASHINGTON, DC 20049	52-0794300	501(C)3	99,069				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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COUNCIL OF SENIOR CENTERS AND SERVICES OF NYC49 W 45 STREET 7TH FLOOR NEW YORK, NY 10036	13-2967277	501(C)3	64,822				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
FOOD BANK FOR NEW YORK FOOD CHANGE39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3036532	501(C)3	105,553				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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CITY HARVEST 575 EIGHTH AVENUE 4TH FLOOR NEW YORK, NY 10018	13-3170676	501(C)3	16,402				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
METROPOLITAN COUNCIL ON JEWISH POVERTY 80 MAIDEN LANE 21ST FLOOR NEW YORK, NY 10038	13-2738818	501(C)3	98,704				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 COALITION AGAINST HUNGER16 BEAVER STREET 3RD FLOOR NEW YORK, NY 10004	13-3471350	501(C)3	452,177				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 DEPARTMENT OF AGING2 LAFAYETTE STREET NEW YORK, NY 10007	13-5400434		131,424				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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PUBLIC HEALTH SOLUTION 20 CHURCH STREET 5TH FLOOR NEW YORK, NY 10013	13-5669201	501(C)3	78,601				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
BRONXWORKS 60 EAST TREMONT AVE BRONX, NY 10453	13-3254484	501(C)3	226,381				FOOD SUPPORT CONNECT (FSC)-FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS BY CONDUCTING GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY

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CHINESE-AMERICAN PLANNING COUNCIL INC 150 ELIZABETH ST NEW YORK, NY 10012	13-6202692	501(C)3	220,180				FOOD SUPPORT CONNECT (FSC)-FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS BY CONDUCTING GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY
COMMUNITY HEALTH ACTION OF STATEN ISLAND INC 56 BAY STREET STATEN ISLAND, NY 10301	13-3556132	501(C)3	115,219				FOOD SUPPORT CONNECT (FSC)-FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS BY CONDUCTING GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY

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FOOD BANK FOR NEW YORK FOOD CHANGE39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3036532	501(C)3	326,165				FOOD SUPPORT CONNECT (FSC)-FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS BY CONDUCTING GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY
FLEET PROMOTIONAL PRODUCTS LLCPO BOX 763 PLATTSBURG, NY 12901	14-1828535		24,633				FOOD SUPPORT CONNECT (FSC)-FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS BY CONDUCTING GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY

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METROPOLITAN COUNCIL ON JEWISH POVERTY80 MAIDEN LANE 21ST FLOOR NEW YORK, NY 10038	13-2738818	501(C)3	233,974				FOOD SUPPORT CONNECT (FSC)-FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS BY CONDUCTING GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY
NEW YORK CITY COALITION AGAINST HUNGER16 BEAVER STREET 3RD FLOOR NEW YORK, NY 10004	13-3471350	501(C)3	108,805				FOOD SUPPORT CONNECT (FSC)-FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS BY CONDUCTING GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY

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UNIVERSAL SALES ASSOCIATES 285 BROADWAY BETHPAGE, NY 11714	11-3404966		25,600				FOOD SUPPORT CONNECT (FSC)-FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS BY CONDUCTING GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY
RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC 217 WYCKOFF AVE BROOKLYN, NY 11237	11-2453853	501(C)3	245,659				FOOD SUPPORT CONNECT (FSC)-FSC FACILITATES AND IMPROVES NYC RESIDENTS' ACCESS TO SNAP BENEFITS BY CONDUCTING GRASSROOTS OUTREACH WITH SPECIALIZED COMPUTER SOFTWARE CREATED BY UNITED WAY OF NEW YORK CITY TO INCREASE AWARENESS, AND WORK WITH INDIVIDUALS TO DETERMINE POTENTIAL ELIGIBILITY

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EAST RIVER DEVELOPMENT ALLIANCE 12-11 40TH AVENUE BROOKLYN, NY 11101	86-1096987	501(C)3	225,000				NYCHA FINANCIAL INDEPENDENCE TODAY (FIT) - 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
HOUSING COURT ANSWERS INC 125 MAIDEN LANE ROOM 318 NEW YORK, NY 10038	13-3317188	501(C)3	75,000				CITYWIDE TASK FORCE ON HOUSING-(HOUSING COURT ANSWERS)- THIS HOTLINE PROVIDES NYC HOUSEHOLDS ACROSS THE FIVE BOROUGHS WITH ADVICE AND REFERRALS TO ASSIST THEM IN RESOLVING THEIR HOUSING CRISES

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THE FINANCIAL CLINIC 115 WEST 30 STREET SUITE 702 NEW YORK, NY 10001	76-0833915	501(C)3	70,000				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
CAUSE EFFECTIVE505 EIGHTH AVENUE SUITE 1212 NEW YORK, NY 10018	13-3083978	501(C)3	18,000				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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ABDALE CONSULTING310 LEXINGTON AVENUE 4A NEWYORK,NY 10016	13-4155398		26,000				MAYOR'S OFFICE OF CONTRACTS SERVICES (MOCS)-UWNYC WORKED IN PARTNERSHIP WITH THE MAYOR'S OFFICE OF CONTRACT SERVICES TO DEVELOP AN ON-LINE TRAINING COURSE FOR NEW YORK CITY NONPROFITS WITH CITY COUNCIL DISCRETIONARY AWARDS
THE PRINCETON EDUCATION COMPANIES 524 UNION STREET 86 SAN FRANCISCO, CA 94133	27-5215472		35,020				MAYOR'S OFFICE OF CONTRACTS SERVICES (MOCS)-UWNYC WORKED IN PARTNERSHIP WITH THE MAYOR'S OFFICE OF CONTRACT SERVICES TO DEVELOP AN ON-LINE TRAINING COURSE FOR NEW YORK CITY NONPROFITS WITH CITY COUNCIL DISCRETIONARY AWARDS

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BETTER BUSINESS BUREAU NEW YORK INC30 EAST 33RD STREET 12TH FLOOR NEW YORK, NY 10016	13-4955550	501(C)3	5,000				BETTER BUSINESS BUREAU- A GRANT TO SUPPORT THE 2013 BBB CHARITY EFFECTIVENESS SYMPOSIUM SCHEDULED FOR FEBRUARY 26, 2013
HUMAN SERVICES COUNCIL OF NEW YORK CITY130 EAST 59TH STREET NEW YORK, NY 10022	13-3620059	501(C)3	100,000				SECTOR VISIBILITY AND ADVOCACY- TO HELP SUPPORT THE NONPROFIT SECTOR BY STRENGTHENING GOVERNMENT RELATIONS AND ADVOCACY EFFORTS, ENHANCING THE NONPROFIT SECTOR CAPACITY TO DELIVER MUCH NEEDED SOCIAL SERVICES SUPPORTS TO NYC RESIDENTS, AND TO IMPROVE THE NONPROFIT SECTOR'S VISIBILITY AND RECOGNITION

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ACTS COMMUNITY DEVELOPMENT CORP CONEY ISLAND LIGHTHOUSE 2114 MERMAID AVENUE BROOKLYN, NY 11224	01-0679652	501(C)3	13,830				EMERGENCY HURRICANE SANDY RECOVERY - THE FUNDS WERE ALLOCATED TO REBUILD FACILITIES, REPLACE DAMAGED AND DESTROYED IT EQUIPMENT, RENT TEMPORARY SPACE, RELOCATE TEMPORARILY, REPLENISH DAMAGED SUPPLIES, COVER TRANSPORTATION TO ALTERNATE SITES, AND REPLACE PROGRAM MATERIALS
ASIAN AMERICANS FOR EQUALITY 108 NORFOLK STREET NEW YORK, NY 10002	13-3187792	501(C)3	8,000				EMERGENCY HURRICANE SANDY RECOVERY - THE FUNDS WERE ALLOCATED TO REBUILD FACILITIES, REPLACE DAMAGED AND DESTROYED IT EQUIPMENT, RENT TEMPORARY SPACE, RELOCATE TEMPORARILY, REPLENISH DAMAGED SUPPLIES, COVER TRANSPORTATION TO ALTERNATE SITES, AND REPLACE PROGRAM MATERIALS

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CAMBA1720 CHURCH AVENUE 2ND FL BROOKLYN, NY 11226	11-2480339	501(C)3	10,000				EMERGENCY HURRICANE SANDY RECOVERY - THE FUNDS WERE ALLOCATED TO REBUILD FACILITIES, REPLACE DAMAGED AND DESTROYED IT EQUIPMENT, RENT TEMPORARY SPACE, RELOCATE TEMPORARILY, REPLENISH DAMAGED SUPPLIES, COVER TRANSPORTATION TO ALTERNATE SITES, AND REPLACE PROGRAM MATERIALS
CHINESE-AMERICAN PLANNING COUNCIL INC 150 ELIZABETH ST NEW YORK, NY 10012	13-6202692	501(C)3	10,000				EMERGENCY HURRICANE SANDY RECOVERY - THE FUNDS WERE ALLOCATED TO REBUILD FACILITIES, REPLACE DAMAGED AND DESTROYED IT EQUIPMENT, RENT TEMPORARY SPACE, RELOCATE TEMPORARILY, REPLENISH DAMAGED SUPPLIES, COVER TRANSPORTATION TO ALTERNATE SITES, AND REPLACE PROGRAM MATERIALS

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FUND FOR THE CITY OF NEW YORK 121 AVENUE OF THE AMERICAS 6TH FL NEW YORK, NY 10013	13-2612524	501(C)3	8,000				EMERGENCY HURRICANE SANDY RECOVERY - THE FUNDS WERE ALLOCATED TO REBUILD FACILITIES, REPLACE DAMAGED AND DESTROYED IT EQUIPMENT, RENT TEMPORARY SPACE, RELOCATE TEMPORARILY, REPLENISH DAMAGED SUPPLIES, COVER TRANSPORTATION TO ALTERNATE SITES, AND REPLACE PROGRAM MATERIALS
HAMILTON MADISON HOUSE 50 MADISON STREET NEW YORK, NY 10038	13-5562412	501(C)3	10,000				EMERGENCY HURRICANE SANDY RECOVERY - THE FUNDS WERE ALLOCATED TO REBUILD FACILITIES, REPLACE DAMAGED AND DESTROYED IT EQUIPMENT, RENT TEMPORARY SPACE, RELOCATE TEMPORARILY, REPLENISH DAMAGED SUPPLIES, COVER TRANSPORTATION TO ALTERNATE SITES, AND REPLACE PROGRAM MATERIALS

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HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	13-1562242	501(C)3	10,000				EMERGENCY HURRICANE SANDY RECOVERY - THE FUNDS WERE ALLOCATED TO REBUILD FACILITIES, REPLACE DAMAGED AND DESTROYED IT EQUIPMENT, RENT TEMPORARY SPACE, RELOCATE TEMPORARILY, REPLENISH DAMAGED SUPPLIES, COVER TRANSPORTATION TO ALTERNATE SITES, AND REPLACE PROGRAM MATERIALS
MERCY HOME CHILDREN 273 WILLOUGHBY AVENUE BROOKLYN, NY 11205	11-1666227	501(C)3	10,000				EMERGENCY HURRICANE SANDY RECOVERY - THE FUNDS WERE ALLOCATED TO REBUILD FACILITIES, REPLACE DAMAGED AND DESTROYED IT EQUIPMENT, RENT TEMPORARY SPACE, RELOCATE TEMPORARILY, REPLENISH DAMAGED SUPPLIES, COVER TRANSPORTATION TO ALTERNATE SITES, AND REPLACE PROGRAM MATERIALS

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STATEN ISLAND MENTAL HEALTH SOCIETY 669 CASTLETON AVENUE STATEN ISLAND, NY 10301	13-5623279	501(C)3	10,000				EMERGENCY HURRICANE SANDY RECOVERY - THE FUNDS WERE ALLOCATED TO REBUILD FACILITIES, REPLACE DAMAGED AND DESTROYED IT EQUIPMENT, RENT TEMPORARY SPACE, RELOCATE TEMPORARILY, REPLENISH DAMAGED SUPPLIES, COVER TRANSPORTATION TO ALTERNATE SITES, AND REPLACE PROGRAM MATERIALS
A VERY SPECIAL PLACE INC 49 CEDAR GROVER AVENUE STATEN ISLAND, NY 10306	13-3005006	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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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
ACTS COMMUNITY DEVELOPMENT CORP CONEY ISLAND LIGHTHOUSE 2114 MERMAID AVENUE BROOKLYN, NY 11224	01-0679652	501(C)3	87,785				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
AGING IN NEW YORK FUND 2 LAFAYETTE STREET NEW YORK, NY 10007	13-3153550	501(C)3	200,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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ASTELLA DEVELOPMENT CORPORATION 1618 MERMAID AVENUE BROOKLYN, NY 11224	11-2458675	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
BERGEN COUNTY'S UNITED WAY 6 FOREST AVENUE PARAMUS, NJ 07652	22-6028959	501(C)3	241,371				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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CALVARY TABERNACLE OF CONEY ISLAND 2828 NEPTUNE AVENUE BROOKLYN, NY 11224	51-0142296	501(C)3	25,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
COMMITTEE FOR HISPANIC CHILDREN & FAMILIES 110 WILLIAM STREET SUITE 1802 NEW YORK, NY 10038	11-2622003	501(C)3	25,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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COMMUNITY HEALTH ACTION OF STATEN ISLAND 56 BAY STREET STATEN ISLAND, NY 10301	13-3556132	501(C)3	28,500				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
COMMUNITY RESOURCES 42 BROADWAY 20TH FLOOR NEW YORK, NY 10004	13-3048638	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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CONEY ISLAND GENERATION GAP2904 NEPTUNE AVENUE BROOKLYN, NY 11224	20-8562533	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
CONGREGATION MEOR HACHAIM OF LUNA PARK 2880 WEST 12TH STREET 8 BROOKLYN, NY 11224	02-0663535	501(C)3	5,100				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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COUNCIL OF PEOPLES ORGANIZATION 1081 CONEY ISLAND AVENUE BROOKLYN, NY 11230	75-3046891	501(C)3	100,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
COUNSELING IN SCHOOLS INC 65 WEST 95TH STREET SUITE 7C NEW YORK, NY 10025	13-3637647	501(C)3	157,414				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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DAYTOP VILLAGE INC104 WEST 40TH STREET NEW YORK, NY 10018	13-6181438	501(C)3	5,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
EDEN II SCHOOL FOR AUTISTIC CHILDREN150 GRANITE STREET STATEN ISLAND, NY 10303	13-2872916	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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EDUCATIONAL ALLIANCE INC197 EAST BROADWAY NEW YORK, NY 10002	13-5562210	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
FEARLESS FEMALES INCPO BOX 140957 STATEN ISLAND, NY 10314	27-0748675	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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FLEMISTER HOUSING DEVELOPMENT FUND CORP 527 WEST 22ND STREET NEW YORK, NY 10011	13-3725394	501(C)3	25,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
FOOD FIRST INC 50 GREENE AVENUE BROOKLYN, NY 11238	11-3184950	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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FRIENDS OF FIREFIGHTERS 199 VAN BRUNT STREET BROOKLYN, NY 11231	01-0611469	501(C)3	25,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
GERRISTEN BEACH CARES INCPO BOX 340505 BROOKLYN, NY 11234	11-3399328	501(C)3	25,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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GOOD OLD LOWER EAST SIDE INC 169 AVENUE B NEW YORK, NY 10009	13-2915659	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
GOOD SHEPERD SERVICES 305 SEVENTH AVENUE 9TH FLOOR NEW YORK, NY 10001	13-5598710	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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HEARTSHARE HUMAN SERVICES12 METROTECH CENTER BROOKLYN, NY 11201	11-1633549	501(C)3	9,917				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
IGLESIA PENTECOSTAL DE JESUCRISTO CRSITO VIENE21202 MERMAID AVENUE BROOKLYN, NY 11224	11-2467728	501(C)3	15,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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ISLAND SHORES SENIOR RESIDENCE 1111 FATHER CAPADANNO BLVD STATEN ISLAND, NY 10306	13-4052538	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
JEWISH COMMUNITY CENTERS OF STATEN ISLAND 1466 MANOR ROAD STATEN ISLAND, NY 10314	13-5562256	501(C)3	25,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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JEWISH COMMUNITY CENTERS OF GCI3001 WEST 37TH STREET BROOKLYN, NY 11224	11-2665181	501(C)3	25,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
KAYAK STATEN ISLAND RECREATIONAL ASSOCIATION INC10 BAY STREET LANDING 5L STATEN ISLAND, NY 10301	13-3716944	501(C)3	5,670				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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LABOR & INDUSTRY FOR EDUCATION INC112 SPRUCE STREET CEDARHURST, NY 11516	11-4088055	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
LOAVES & FISHES CHURCH MINISTRIES2449 84TH STREET BROOKLYN, NY 11214	11-3588352	501(C)3	12,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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MARTIN DE PORRES SCHOOL 621 ELMONT ROAD ELMONT, NY 11003	23-7379093	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
MERCY FIRST 525 CONVENT ROAD SYOSSET, NY 11791	11-1635089	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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METROPOLITAN COUNCIL ON JEWISH POVERTY80 MAIDEN LANE 21ST FLOOR NEW YORK, NY 10038	13-2738818	501(C)3	95,750				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
METROPOLITAN FIRE ASSOCIATION460 BRIELLE AVENUE STATEN ISLAND, NY 10314	13-3039588	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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MIDDLESEX UNITED WAY INC100 RIVERVIEW CENTER MIDDLETON, CT 06457	06-0665170	501(C)3	91,964				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
NEIGHBORHOOD HOUSING SERVICES OF STATEN ISLAND770 CASTLETON AVENUE STATEN ISLAND, NY 10310	20-5689079	501(C)3	52,500				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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NEW DIRECTION SERVICES 1027 POST AVENUE STATEN ISLAND, NY 10302	13-4118080	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
NEW YORK DISASTER INTERFAITH SERVICES 4 WEST 42ND STREET ROOM 407 NEW YORK, NY 10036	01-0794539	501(C)3	500,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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NEW YORKERS FOR CHILDREN 450 SEVENTH AVENUE SUITE 403 NEW YORK, NY 10123	13-3904537	501(C)3	300,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
NEW YORK CITY COALITION AGAINST HUNGER 16 BEAVER STREET 3RD FLOOR NEW YORK, NY 10004	13-3471350	501(C)3	85,750				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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OCEAN BAY COMMUNITY DEVELOPMENT CORP434 BEACH 54TH STREET ARVERNE, NY 11692	84-1622031	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
OHEL CHILDREN'S HOME & FAMILY SERVICES4510 16TH AVENUE 5TH FLOOR BROOKLYN, NY 11204	11-6078704	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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POLICE ATHLETIC LEAGUE 34-12 EAST 12TH STREET NEW YORK, NY 10003	13-5596811	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
PRESTIGE CATERERS 217-80 98TH STREET QUEENS VILLAGE, NY 11429	11-2204046		13,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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PROJECT HOSPITALITY INC100 PARK AVENUE STATEN ISLAND, NY 10302	13-3234441	501(C)3	52,500				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
QUEENS LIBRARY FOUNDATION INC8911 MERRICK BOULEVARD JAMAICA, NY 11432	11-3009405	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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RED HOOK INITIATIVE767 HICKS STREET BROOKLYN, NY 11231	20-3904662	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
RICHMOND SENIOR SERVICES INC500 JEWETT AVENUE STATEN ISLAND, NY 10302	13-6217080	501(C)3	12,750				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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ROCKAWAY DEVELOPMENT & REVITA1920 MOTT AVENUE 2ND FLOOR FAR ROCKAWAY, NY 11691	11-2575794	501(C)3	10,400				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
ROCKAWAY WATERFRONT ALLIANCE5803 ROCKAWAY BEACH BLVD ROCKAWAY, NY 11692	11-3783397	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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SALEM EFC634 CLOVE RD STATEN ISLAND, NY 10310	13-3144776	501(C)3	25,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
SAVE THE CHILDREN FEDERATION INC54 WILTON ROAD WESTPORT, CT 06880	06-0726487	501(C)3	214,339				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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STATEN ISLAND COMMUNITY SERVICES FRIENDSHIP CLUBS INC11 SAMPSON AVENUE STATEN ISLAND, NY 10308	13-2516926	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
STATEN ISLAND FOUNDATION260 CHRISTOPHER LANE 3B STATEN ISLAND, NY 10314	13-3993115	501(C)3	70,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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THE FUND FOR PUBLIC SCHOOLS 52 CHAMBER STREET NEW YORK, NY 10007	11-2656137	501(C)3	129,717				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
TRINITY SERVICES & FOOD FOR THE HOMELESS INC 602 EAST 9TH STREET NEW YORK, NY 10009	13-3401340	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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UNITED WAY OF BUCKS COUNTY 43 HOOD BLVD FAIRLESS HILLS, PA 19030	23-1409706	501(C)3	150,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
UNITED WAY OF CENTRAL JERSEY 32 FORD AVENUE MILLTOWN, NJ 08850	22-1520408	501(C)3	225,437				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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UNITED WAY OF CENTRAL MARYLAND 100 SOUTH CHARLES ST 5TH FLOOR BALTIMORE, MD 21201	52-0591543	501(C)3	176,191				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
UNITED WAY OF CENTRAL WEST VIRGINIA ONE UNITED WAY SQUARE CHARLESTON, WV 25301	55-0402755	501(C)3	30,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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(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
UNITED WAY OF COASTAL FAIRFIELD COUNTY 75 WASHINGTON AVENUE BRIDGEPORT, CT 06604	06-0773038	501(C)3	200,274				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
UNITED WAY OF ESSEX AND WEST HUDSON 303-9 WASHINGTON STREET NEWARK, NJ 07102	22-6069078	501(C)3	189,626				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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UNITED WAY OF GREATER NEW HAVEN 900 CHAPEL STREET 10TH FL NEW HAVEN, CT 06510	06-0646761	501(C)3	102,839				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
UNITED WAY OF GREATER NEW PHILADELPHIA & SOUTHERN NJ 1709 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19103	23-1556045	501(C)3	700,424				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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UNITED WAY OF GREATER UNION COUNTY 33 WEST GRAND STREET ELIZABETH, NJ 07202	22-1904427	501(C)3	161,707				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
UNITED WAY OF HUDSON COUNTY 857 BERGEN AVE JERSEY CITY, NJ 07306	22-1487218	501(C)3	226,127				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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UNITED WAY OF LONG ISLAND 819 GRAND BLVD DEER PARK, NY 11729	11-6042392	501(C)3	1,400,595				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
UNITED WAY OF MILFORD INC 20 EVERGREEN AVENUE MILFORD, CT 06460	06-0724409	501(C)3	79,594				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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UNITED WAY OF MONMOUTH COUNTY 1415 WYCKOFF RD FARMINGDALE, NJ 07727	22-1828435	501(C)3	341,913				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
UNITED WAY OF MONROE COUNTY 441 SOUTH COLLEGE AVENUE BLOOMINGTON, IN 47403	24-0797026	501(C)3	79,371				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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UNITED WAY OF NORTHERN NEW JERSEY MORRIS COUNTYPO BOX 1948 MORRISTOWN, NJ 07962	22-1487247	501(C)3	449,984				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
UNITED WAY OF OCEAN COUNTY650 WASHINGTON STREET SUITE 2 TOMS RIVER, NJ 08753	22-2148978	501(C)3	539,671				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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UNITED WAY OF PASSAIC COUNTY 301 MAIN STREET PATERSON, NJ 07505	22-6070498	501(C)3	87,001				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
UNITED WAY OF RHODE ISLAND 50 VALLEY STREET PROVIDENCE, RI 02909	05-0276059	501(C)3	98,854				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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UNITED WAY OF ROCKLAND 135 MAIN STREET M T BUILDING 2ND FL FL NYACK, NY 10960	13-2535262	501(C)3	118,055				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
UNITED WAY OF SOUTHEASTERN CONNECTICUT P O BOX 375 GALES FERRY, CT 06335	06-0771393	501(C)3	176,220				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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UNITED WAY OF WESTCHESTER & PUTNAM 336 CENTRAL PARK AVENUE WHITE PLAINS, NY 10606	13-1997636	501(C)3	280,261				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
URBAN NEIGHBORHOOD SERVICES 2816 WEST 30TH STREET BROOKLYN, NY 11224	14-1997299	501(C)3	50,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

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WARBASSE NURSERY SCHOOL 2785 WEST 5TH STREET BROOKLYN, NY 11224	11-2077918	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE
YWCA OF THE CITY OF NEW YORK 550 BROADWAY 13TH FLOOR NEW YORK, NY 10004	13-1624230	501(C)3	10,000				HURRICANE SANDY RECOVERY FUND (HSRF)-UWNYC SERVED AS THE FUND MANAGER FOR HSRF HSRF HAS PROVIDED BOTH NEAR AND LONGER TERM ASSISTANCE TO INDIVIDUALS, FAMILIES AND ORGANIZATIONS IMPACTED BY THE HURRICANE

**Schedule J**  
(Form 990)

**Compensation Information**

OMB No 1545-0047

**2012**

**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 indemnification 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 of the expenses described above? If "No," complete Part III to explain

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

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

- |   |   |
|---|---|
| <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 Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

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

	Yes	No
<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>		No
<b>8</b>		No
<b>9</b>		

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

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

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

**Part III Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
SUPPLEMENTAL INFORMATION	PART III	PART II THE BASE COMPENSATION REPORTED FOR MR GORDON CAMPBELL IN COLUMN (B)(I) REPRESENTS \$272,200 IN GROSS SALARY THROUGH THE DATE OF HIS SEPARATION FROM UNITED WAY OF NEW YORK CITY ("UWNYC") UPON HIS SEPARATION, MR CAMPBELL ALSO RECEIVED A LUMP SUM PAYMENT OF \$107,980 REPRESENTING HIS ACCRUED AND UNUSED PAID TIME OFF, PER UWNYC'S STANDARD POLICIES, AND LUMP SUM PAYMENT OF \$92,225 REPRESENTING HIS ACCRUED AND UNUSED SICK LEAVE, THE LATTER A NEGOTIATED BENEFIT IN HIS EMPLOYMENT AGREEMENT

Software ID:

Software Version:

EIN: 13-2617681

Name: UNITED WAY OF NEW YORK CITY

## Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) 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 compensation				
JAY ARONOWITZ	(i)	213,538	0	2,639	11,227	22,487	249,891	0
	(ii)	0	0	0	0	0	0	0
GORDON J CAMPBELL	(i)	472,405	0	18,359	14,154	9,769	514,687	0
	(ii)	0	0	0	0	0	0	0
SUNITA SUBRAMANIAN	(i)	162,400	0	434	8,103	3,446	174,383	0
	(ii)	0	0	0	0	0	0	0
ELWANDA YOUNG	(i)	327,729	0	4,834	18,169	13,525	364,257	0
	(ii)	0	0	0	0	0	0	0
JENNIFER JONES-AUSTIN	(i)	204,239	0	604	10,219	12,425	227,487	0
	(ii)	0	0	0	0	0	0	0
KEVIN TAYLOR	(i)	213,517	0	878	6,450	12,570	233,415	0
	(ii)	0	0	0	0	0	0	0
JUANITA AYALA-VARGAS	(i)	142,272	0	585	10,500	20,158	173,515	0
	(ii)	0	0	0	0	0	0	0
IRA BELLACH	(i)	142,484	0	2,690	8,093	25,345	178,612	0
	(ii)	0	0	0	0	0	0	0
MIRIAM BENITEZ	(i)	141,457	0	1,668	7,468	11,265	161,858	0
	(ii)	0	0	0	0	0	0	0
ALEX MARTINEZ	(i)	163,743	0	435	8,250	2,904	175,332	0
	(ii)	0	0	0	0	0	0	0
ELENA PAK	(i)	152,972	0	354	8,091	7,574	168,991	0
	(ii)	0	0	0	0	0	0	0

Schedule L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

2012

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, line 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

Employer identification number 13-2617681

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

Table with 4 main columns: (a) Name of disqualified person, (b) Relationship between disqualified person and organization, (c) Description of transaction, (d) Corrected? (Yes/No)

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 \$
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$

Part II Loans to and/or From Interested Persons.

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

Table with 9 main columns: (a) Name of interested person, (b) Relationship with organization, (c) Purpose of loan, (d) Loan to or from the organization (To/From), (e) Original principal amount, (f) Balance due, (g) In default? (Yes/No), (h) Approved by board or committee? (Yes/No), (i) Written agreement? (Yes/No)

Part III Grants or Assistance Benefitting Interested Persons.

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

Table with 5 main columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of assistance, (d) Type of assistance, (e) Purpose of assistance

**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) KAY GILMAN	FORMER DIRECTOR, PRESIDENT OF HEMMING AND GILMAN	174,962	HEMMING AND GILMAN (H+G) COORDINATES UWNYC'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

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

2012

Open to Public Inspection

Complete if the organizations 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) Noncash contribution amounts reported on Form 990, Part VIII, line 1g, (d) Method of determining noncash 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 III** **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier

Return Reference

Explanation

Schedule M (Form 990) (2012)

**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

**2012**

**Open to Public  
Inspection**

Name of the organization  
UNITED WAY OF NEW YORK CITY

**Employer identification number**

13-2617681

Identifier	Return Reference	Explanation
NEW PROGRAM SERVICES	FORM 990, PART III, LINE 2	<p>EMERGENCY GRANTS HURRICANE SANDY-UWNYC FUNDING - IN RESPONSE TO THE EMERGENCY NEEDS OF NEW YORK CITY NONPROFITS AND RESIDENTS DEVASTATED BY HURRICANE SANDY, UWNYC AWARDED EMERGENCY ASSISTANCE GRANTS TOTALING \$100,000 TO 12 ORGANIZATIONS, RANGING FROM \$3,300 TO \$10,000 THE FUNDS WERE ALLOCATED TO REBUILD FACILITIES, REPLACE DAMAGED AND DESTROYED IT EQUIPMENT, RENT TEMPORARY SPACE, RELOCATE TEMPORARILY, REPLENISH DAMAGED SUPPLIES, COVER TRANSPORTATION TO ALTERNATE SITES, AND REPLACE PROGRAM MATERIALS HURRICANE SANDY RECOVERY FUND (HSRF) - IMMEDIATELY AFTER THE HURRICANE HIT NYC, UNITED WAY U S A ASKED UWNYC TO MANAGE A HURRICANE SANDY RECOVERY FUND (HSRF) AND TO LEAD THE FUNDRAISING EFFORTS FOR THAT FUND UWNYC SERVED AS THE FUND MANAGER FOR HSRF AND ENSURED THAT ALL FUNDS WERE USED EFFICIENTLY AND EFFECTIVELY TO SERVE THOSE IN NEED CONTRIBUTIONS TO HSRF WERE USED BY LOCAL UNITED WAYS ALONG THE EASTERN SEABOARD TO ADDRESS THE NEAR AND LONG TERM RECOVERY NEEDS OF COMMUNITIES MOST AFFECTED BY THE HURRICANE, INCLUDING BOLSTERING UNITED WAY'S COMMUNITY BASED PARTNERS THAT SERVE HURRICANE AFFECTED INDIVIDUALS AND FAMILIES WHO WERE ALREADY VULNERABLE AND EXPERIENCING CHALLENGES IN MEETING THEIR MOST BASIC NEEDS HSRF WAS INTENDED TO COMPLEMENT THE WORK OF NONPROFIT ORGANIZATIONS THAT WERE STRUGGLING TO ADDRESS THE EMERGENCY ISSUES FACING THEIR COMMUNITIES BY MEETING UNMET NEEDS THAT WERE NOT COVERED BY INSURANCE OR OTHER GOVERNMENT PROGRAMS THE FORMULA UTILIZED BY UWNYC TO DETERMINE THE DISTRIBUTION OF HSRF DOLLARS TAKES INTO CONSIDERATION THREE FACTORS - POPULATION IMPACT, ACTUAL IMPACT, AND ABILITY TO RESPOND- EQUALLY WEIGHTED TO DETERMINE THE FINAL SHARE OF THE FUNDING THAT EACH COUNTY WILL RECEIVE TO DATE, JUST OVER \$10.7 MILLION HAS BEEN RAISED FOR HSRF AND DISTRIBUTED IN THREE PHASES THE NEW YORK CITY ALLOCATION OF THE OVERALL FUNDS RAISED FOR ALL THREE PHASES TOTALED \$3,461,248.91 NYC FUNDING HAS BEEN DISBURSED IN SOME OF THE HARDEST HIT COMMUNITIES INCLUDING CONEY ISLAND, STATEN ISLAND, THE LOWER EASTSIDE, AND THE ROCKAWAYS</p>

Identifier	Return Reference	Explanation
PROGRAM SERVICE STATEMENT	FORM 990, PART III, LINE 4A	<p>PARTNERED WITH NY CDOE DESIGNATED SCHOOLS TO PROVIDE SERVICES TO ELIGIBLE STUDENTS AND THEIR FAMILIES GRADUATE PREPARE SUCCEED (GPS-NYC)-IN 2010, UWNYC LAUNCHED ITS SIGNATURE PROGRAM, GRADUATE, PREPARE, SUCCEED (GPS-NYC), WHICH BUILDS ON OUR 20 YEARS OF EXPERIENCE WITH THE COMMUNITY ACHIEVEMENT PROJECT IN THE SCHOOLS (CAPS) PROGRAM AND INCORPORATES A MORE HOLISTIC APPROACH, SPECIFICALLY TARGETING 9TH GRADE STUDENTS ENTERING HIGH SCHOOL WITH A HISTORY OF CHRONIC ABSENTEEISM UNITED WAY OF NYC BRING TOGETHER COMMUNITY-BASED ORGANIZATIONS (CBOS) AND NY CDOE 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 MIDDLE SCHOOL INITIATIVE - THE MIDDLE SCHOOL ACADEMIC INITIATIVE (MSAI) IS AN AIDP PROGRAM THAT SUPPORTS TWO COHORTS OF 115 STUDENTS IN TWO MIDDLE SCHOOLS TO IMPROVE STUDENT ATTENDANCE STUDENTS IN THIS PROGRAM ARE SUPPORTED WITH ATTENDANCE OUTREACH, COUNSELING, AND FAMILY INVOLVEMENT IN ADDITION 25 STUDENTS FROM EACH SCHOOL PARTICIPATE IN AN ACADEMIC AFTER SCHOOL SUPPORT PROGRAM THAT FOCUSES IN ENGLISH AND MATH THE GOAL OF THE ACADEMIC COMPONENT IS TO HELP 7TH AND 8TH GRADE STUDENTS ACHIEVE ACADEMIC STANDARDS FOR GRADUATION AND PREPARE THEM FOR THEIR TRANSITION INTO HIGH SCHOOL TRANSFER SCHOOLS - AIDP PROGRAMS AT TRANSFER SCHOOLS AIM TO SUPPORT THE SUCCESSFUL TRANSITION AND PROMOTION OF STUDENTS ENTERING TRANSFER HIGH SCHOOLS AND IDENTIFIED AS AT RISK OF DROPPING OUT OF SCHOOL OVER-AGE AND UNDER-CREDITED STUDENTS ARE PROVIDED TARGETED, COMPREHENSIVE SERVICES IN AN ACCELERATED TIMEFRAME TRANSFER SCHOOLS ENROLL STUDENTS WHO HAVE ALREADY ATTENDED ANOTHER HIGH SCHOOL FOR A YEAR BUT HAVE NOT MADE SUFFICIENT PROGRESS TOWARDS GRADUATION AIDP TRANSFER SCHOOLS' PARTNERS PROVIDE ACADEMIC SUPPORT, ATTENDANCE OUTREACH, COUNSELING AND FAMILY INVOLVEMENT SERVICES DIPLOMAS NOW/GPS TECHNICAL ASSISTANCE - UWNYC AND DIPLOMAS NOW COLLABORATED TO IMPLEMENT A PILOT PROGRAM IN 2012-2013 THAT MADE USE OF CRITICAL LESSONS LEARNED FROM PRE-EXISTING INITIATIVES AND CREATED AN INNOVATIVE PROGRAM MODEL THAT BUILT SCHOOL AND CBO CAPACITY TO DEVELOP COLLABORATIVE RELATIONSHIPS AS PARTICIPANTS IN THE PILOT, CBO STAFF GAINED AN UNDERSTANDING OF HOW TO BEST ENGAGE WITH SCHOOLS AND WHAT ACTIONS THEY CAN TAKE TO BE ACTIVE PARTNERS WITHIN THE SCHOOL COMMUNITY AND SCHOOL LEADERS LEARN THE IMPORTANCE OF AND INNOVATIVE APPROACHES TO PARTNERING WITH COMMUNITY-BASED ORGANIZATION TO PROVIDE HOLISTIC SUPPORT TO ALL STUDENTS FURTHERMORE, BOTH SCHOOL LEADERS AND CBO STAFF RECEIVED TRAINING IN THE USE OF DATA, DEVELOPING STRUCTURED INTERVENTIONS FOR STUDENTS AND CHANGING SCHOOL CULTURE, ALL FOCUSED ON BUILDING SCHOOL-COMMUNITY PARTNERSHIPS TO IMPROVE STUDENT OUTCOMES COLLEGE READINESS ACADEMY - IN FY 2012-2013 UWNYC DEVELOPED A COLLEGE READINESS PILOT PROGRAM THE PROGRAM FOCUSES PRIMARILY ON ACADEMIC PREPAREDNESS, BUT ALSO INCLUDES CAREER EXPOSURE, COLLEGE ACCESS AND EXPLORATION AND FINANCING STRATEGIES FOR HIGHER EDUCATION CENTRAL TO THIS PILOT IS THE ROLE OF PROFESSIONAL VOLUNTEERS AND CORPORATE PARTNERSHIPS IMPACT VOLUNTEER OPPORTUNITIES WILL LEAD TO POSITIVE EXPOSURE TO HIGHER EDUCATION AND CAREER OPPORTUNITIES 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 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 CAMPAIGN FOR GRADE LEVEL READING</p>

Identifier	Return Reference	Explanation
PROGRAM SERVICE STATEMENT	FORM 990, PART III, LINE 4A	<p>(CGLR) -IN FY 2012-2013, UWNYC LAUNCHED THE CAMPAIGN FOR GRADE LEVEL READING (CGLR) WITH A FOCUS ON DOUBLING THE NUMBER OF CHILDREN READING ON GRADE LEVEL BY THIRD GRADE IN FIVE LOW-INCOME NEIGHBORHOODS BY 2020 CGLR IS A COMPREHENSIVE, ALIGNED, AND COLLECTIVE APPROACH TO SUPPORTING CHILDREN, FAMILIES, AND COMMUNITIES WITH RESOURCES TO BUILD AND SUSTAIN A CULTURE OF LEARNING AND ACHIEVEMENT, CAPTURED IN THE PROOF POINT OF STUDENT SUCCESS IN GRADE THREE CGLR WILL INITIALLY FOCUS ON TEN NEIGHBORHOODS OF CONCENTRATED POVERTY ACROSS NEW YORK CITY'S FIVE BOROUGHES TO COHERENTLY ADDRESS THE BREADTH OF COMPETING FAMILY AND COMMUNITY BARRIERS TO BUILDING AND SUSTAINING A CULTURE OF LEARNING AND ACHIEVEMENT UWNYC'S APPROACH WILL SUPPORT THE SEAMLESS CONTINUUM OF EDUCATION IN THE CLASSROOM AND IN THE HOME THAT IS BACKED BY EVIDENCE-BASED RESEARCH AND EXPERIENCE IT WILL MOBILIZE RESOURCES TO IMPROVE EDUCATION AND HEALTH OUTCOMES FOR CHILDREN, AND KEY FINANCIAL SUPPORTS FOR FAMILIES LOCAL COMMUNITY COORDINATION GRANTS - EAST SIDE HOUSE-SUMMER ACTIVITIES GRANT UWNYC ISSUED A GRANT TO EAST SIDE HOUSE (ESH) TO CONDUCT COMMUNITY OUTREACH AND ENGAGEMENT ACTIVITIES IN THE MOTT HAVEN SECTION OF THE BRONX, BUILT OFF OF THE WORK OF THE STEPS INITIATIVE IN THAT AREA THESE OUTREACH AND ENGAGEMENT ACTIVITIES INCLUDED WORKSHOPS FOR FAMILIES AND INFORMATION SHARING ON THE IMPORTANCE OF SCHOOL READINESS, PREPARING FOR PRE-KINDERGARTEN, AND THE BEST PRACTICES FOR TRANSITIONING A CHILD INTO KINDERGARTEN ADELAIDE SANFORD INSTITUTE GRANT UWNYC ISSUED A GRANT TO THE ADELAIDE SANFORD INSTITUTE TO ENHANCE INFORMATION ACCESS AND UTILIZATION FOR RESIDENTS IN CENTRAL BROOKLYN THIS SUPPORT HELPED TO INCREASE AWARENESS AND UNDERSTANDING OF THE IMPACT OF EDUCATION REFORM POLICIES AND HELPED TO INFLUENCE SYSTEMIC CHANGES THAT WILL ENHANCE STUDENTS' AND FAMILIES' OPPORTUNITIES FOR SUCCESS SCHUYLER CENTER WINNING BEGINNINGS GRANT UWNYC ISSUED A GRANT TO SUPPORT THE SCHUYLER CENTER'S WORK TO INFLUENCE AND INFORM STATE AND CITY EARLY EDUCATION POLICY OBJECTIVES THAT WILL HELP TO ENSURE QUALITY EARLY-LEARNING PROGRAMS, HEALTHIER CHILDREN, AND STRONGER FAMILIES ADDITIONALLY, SUPPORT TO THE SCHUYLER CENTER HELPED TO IDENTIFY BEST PRACTICES IN EARLY EDUCATION THAT COULD THEN BE REPLICATED AND IMPLEMENTED THROUGHOUT OTHER STATE AND CITY EARLY LEARNING INITIATIVES, INCLUDING UWNYC'S CAMPAIGN FOR GRADE LEVEL READING (CGLR) INITIATIVE COMMUNITY ENGAGEMENT, ADVOCACY &amp; POLICY - CHILDREN'S DEFENSE FUND (CDF) GRANT UWNYC ISSUED A GRANT TO THE CHILDREN'S DEFENSE FUND-NEW YORK (CDF) TO SUPPORT A NEW YORK CITY DELEGATION OF CHILD ADVOCATES TO ATTEND THE NATIONAL CDF CONFERENCE "PURSUING JUSTICE FOR CHILDREN AND THE POOR-WITH URGENCY AND PERSISTENCE", A YOUTH EMPOWERMENT CONFERENCE CENTER FOR CHILDREN'S INITIATIVES UWNYC ISSUED A GRANT TO THE CENTER FOR CHILDREN'S INITIATIVES TO SUPPORT THEIR EFFORTS TO STRENGTHEN NYC'S CHILDCARE AND EARLY EDUCATION ADVOCACY WORK THIS SUPPORT ALLOWED FOR CCI TO ADMINISTER A CALL TO ACTION ADVOCACY AND POLICY CONFERENCE IN OCTOBER OF 2012 AS WELL AS TO FINALIZE THEIR BUDGET AND POLICY ANALYSIS ACTIVITIES</p>

Identifier	Return Reference	Explanation
		<p>PHILANTHROPY NEW YORK GRANT UWNYC ISSUED A GRANT TO PHILANTHROPY NY TO PRODUCE AND DISSEMINATE A SERIES OF WHITE PAPERS THAT ASSESS THE IMPACT OF EDUCATION REFORM STRATEGIES, TO BUILD A BROADER PUBLIC KNOWLEDGE ABOUT KEY CITY AND STATE LEVEL EDUCATION ISSUES, AND TO IMPROVE COMMUNITY RELATIONSHIPS AMONGST KEY STAKEHOLDERS SUCH AS GOVERNMENT AND COMMUNITY REPRESENTATIVES</p> <p>CITIZENS COMMITTEE FOR CHILDREN GRANT UWNYC ISSUED A GRANT TO THE CITIZENS COMMITTEE FOR CHILDREN (CCC) TO SUPPORT THEIR EFFORTS TO INFORM THE NEW MAYORAL CAMPAIGN AND ENSURE THAT THE NEW ADMINISTRATION PRIORITIZE ITS EFFORTS AROUND EDUCATIONAL OPPORTUNITIES AND OUTCOMES</p> <p>SOME OF THE MAIN FOCAL POINTS FOR THESE EFFORTS WERE AROUND THE IMPORTANCE OF MAINTAINING PUBLIC RELATIONS STRATEGIES AND SUSTAINING PUBLIC WILL TO ENSURE THAT LONG-TERM INVESTMENTS IN CHILDCARE AND AFTERSCHOOL SYSTEMS AS WELL AS TO EXPAND ACCESS TO SERVICES</p>

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

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	UWNYC'S BOARD MEMBERS, OFFICERS, SENIOR EXECUTIVES AND CERTAIN OTHER DESIGNATED EMPLOYEES ARE REQUIRED TO COMPLETE CONFLICT OF INTEREST DISCLOSURE STATEMENTS ANNUALLY AND HAVE AN OBLIGATION TO UPDATE SUCH STATEMENTS THROUGHOUT THE FISCAL YEAR. THE INFORMATION IS REVIEWED BY THE GENERAL COUNSEL AND CATALOGUED. RELATED PARTY ISSUES ARE REGULARLY SCRUTINIZED AND ADDRESSED AS PART OF THE GRANTMAKING PROCESS AND VENDOR SELECTION PROCESS. THE APPROPRIATE BOARD COMMITTEE REVIEWS THE PROPOSED TRANSACTION, REVIEWS THE RATIONALE AND COMPARABILITY DATA, AND DETERMINES WHETHER TO PROCEED. THE ORGANIZATION DRAFTED PROTOCOLS TO BE FOLLOWED BY STAFF IN ORDER TO REVIEW AND ADDRESS CONFLICTS WHERE APPLICABLE.

Identifier	Return Reference	Explanation
	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. THE BOARD IS ASSISTED BY PROFESSIONAL COMPENSATION CONSULTANTS, SULLIVAN AND COTTER (S&C). S&C BENCHMARKS COMPENSATION IN THE MARKET AND REVIEWS THE COMPENSATION OF CEOs IN NOT ONLY SIMILARLY SITUATED ORGANIZATIONS, BUT OTHER ORGANIZATIONS TO WHICH UWNYC WOULD LOOK FOR A CEO IF THE NEED AROSE. THIS INFORMATION IS ANALYZED AND THEN PRESENTED BY S&C TO THE COMPENSATION COMMITTEE FOR THEIR REVIEW. THE COMPENSATION COMMITTEE DETERMINES THE REASONABLENESS OF THE CEO'S COMPENSATION BASED ON THIS INFORMATION, AND MAKES A RECOMMENDATION TO THE EXECUTIVE COMMITTEE. COMPENSATION OF KEY EMPLOYEES IS DETERMINED IN A SIMILAR FASHION, BY CHARTER OF THE COMPENSATION COMMITTEE.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	FINANCIAL STATEMENTS ARE AVAILABLE ON ORGANIZATION'S WEBSITE. CONFLICTS OF INTEREST POLICY AND GOVERNING DOCUMENTS ARE PROVIDED UPON REQUEST

Identifier	Return Reference	Explanation
	FORM 990, PART VII, SECTION A	THE BOARD MEMBERS THAT ARE LISTED AS (FORMER) ARE BOARD MEMBERS WHO RESIGNED DURING THE YEAR GORDON CAMPBELL IS LISTED AS "FORMER" BECAUSE HE SEPARATED FROM EMPLOYMENT DURING THE FISCAL YEAR AND SHEENA WRIGHT RESIGNED AS A VOTING DIRECTOR AND BECAME CEO AND DIRECTOR

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 9	PENSION RELATED CHANGES 5,627,265 PROVISION FOR UNCOLLECIBLE RECEIVABLES -593,515

<b>Identifier</b>	<b>Return Reference</b>	<b>Explanation</b>
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

Identifier	Return Reference	Explanation
	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 THESE ENTITIES ARE ABDALE CONSULTING, ADELAIDE L SANFORD, A GRI PROCESSORS INCORPORATED, BALTER SALES COMPANY INC, BENZ'S FOOD PRODUCTS, INC , CODERO HOSTING, CRANBERRY HALL FARM, CURTIS WARD REFRIGERATION, DAVID ELLIOT POULTRY FARM, DRISCOLL FOODS, FLEET PROMOTIONAL PRODUCTS LLC, GOLDEN EARTHWORM ORGANIC FARM LLC, HEARTY ROOTS FARM, J GLEBOCKI FARMS, KARP RESOURCES, KENOVER MARKETING CORPORATION, MUDDY RIVERS FARM LLC, PRESTIGE CATERERS, PRISENET INC , PRISENET INC , RED APPLE FRUIT AND VEGETABLE, SHABBOS FISH MARKET, SHANE KATHERINE SAFIR, STONELEDGE FARM LLC, THE FARM AT MILLER'S CROSSING, THE PRINCETON EDUCATION COMPANIES, UNIVERSAL SALES ASSOCIATES AND WINDFLOWER FARM