

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 private foundations)
Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2017
Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 07-01-2017, and ending 06-30-2018

B Check if applicable:
 Address change
 Name change
 Initial return
 Final 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): 205 EAST 42ND STREET Room/suite:
 City or town, state or province, country, and ZIP or foreign postal code: NEW YORK, NY 10017

D Employer identification number: 13-2617681
E Telephone number: (212) 251-2431
G Gross receipts \$ 64,978,183

F Name and address of principal officer: GINA GOODENOW, 205 EAST 42ND STREET, NEW YORK, NY 10017

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates 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

1 Briefly describe the organization's mission or most significant activities
UNITED WAY OF NEW YORK CITY UNIQUELY WORKS WITH BUSINESS, GOVERNMENT AND (SEE SCHEDULE O) COMMUNITY-BASED NON-PROFITS TO TACKLE THE ROOT CAUSES OF POVERTY WE DESIGN AND INVEST IN EVIDENCE-BASED INITIATIVES THAT ENSURE LOW-INCOME NEW YORKERS ARE ABLE TO MEET BASIC NEEDS AND BUILD A BETTER FUTURE WE RIGOROUSLY EVALUATE OUR WORK AND USE LESSONS LEARNED TO LEVERAGE A WORLDWIDE NETWORK OF UNITED WAYS TO INFORM AND ADVANCE PUBLIC POLICIES THAT PREVENT AND ALLEVIATE POVERTY CITYWIDE UNITED WAY OF NEW YORK CITY FOSTERS A MORE ROBUST AND EFFECTIVE NON-PROFIT SECTOR BY WORKING COLLECTIVELY WITH A CONSORTIUM OF NON-PROFITS WITH SHARED GOALS AND MEASUREMENT TO BRING SERVICES TO THE PUBLIC IN THE AREAS OF EDUCATION, INCOME AND HEALTH

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	38
4 Number of independent voting members of the governing body (Part VI, line 1b)	38
5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	120
6 Total number of volunteers (estimate if necessary)	357
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, line 34	51,843

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	61,565,929	59,973,152
9 Program service revenue (Part VIII, line 2g)	120,419	107,359
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	423,685	623,831
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	366,362	-2,878
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	62,476,395	60,701,464
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	45,463,779	46,341,187
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	11,558,304	8,930,082
16a Professional fundraising fees (Part IX, column (A), line 11e)	206,000	182,750
b Total fundraising expenses (Part IX, column (D), line 25) ▶5,701,902		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	7,092,462	6,640,946
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	64,320,545	62,094,965
19 Revenue less expenses Subtract line 18 from line 12	-1,844,150	-1,393,501
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	35,875,990	33,339,996
21 Total liabilities (Part X, line 26)	26,256,856	24,476,320
22 Net assets or fund balances Subtract line 21 from line 20	9,619,134	8,863,676

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: 2019-04-23
 GINA GOODENOW SVP AND CFO
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: MAGDALENA M CZERNIAWSKI
 Preparer's signature: MAGDALENA M CZERNIAWSKI
 Date: 2019-04-23
 Check if self-employed
 PTIN: P00535099
 Firm's name: MARKS PANETH LLP
 Firm's EIN: 11-3518842
 Firm's address: 685 THIRD AVENUE
 Phone no: (212) 503-8800
 NEW YORK, NY 10017

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission

UNITED WAY OF NEW YORK CITY (UWNYC) IS A NONPROFIT ORGANIZATION DEDICATED TO HELPING LOW-INCOME NEW YORKERS MAKE ENDS MEET AND LEAD SELF-SUFFICIENT LIVES OUR MISSION IS 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 WE ENVISION A CITY WHERE ALL INDIVIDUALS AND FAMILIES HAVE ACCESS TO QUALITY EDUCATION AND THE OPPORTUNITY TO LEAD HEALTHY AND FINANCIALLY SECURE LIVES TO ACCOMPLISH THAT WE MUST SHIFT MINDSETS, PRACTICES, AND POLICIES IN NEIGHBORHOODS OF CONCENTRATED POVERTYAND CITYWIDETO IMPLEMENT AND SCALE WHAT WORKS

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 \$ 20,230,508 including grants of \$ 18,978,810) (Revenue \$ 156,643)
See Additional Data

4b (Code) (Expenses \$ 9,668,164 including grants of \$ 8,304,206) (Revenue \$)
See Additional Data

4c (Code) (Expenses \$ 1,472,119 including grants of \$ 1,367,003) (Revenue \$)
See Additional Data

See Additional Data Table

4d Other program services (Describe in Schedule O)
(Expenses \$ 18,239,401 including grants of \$ 17,691,168) (Revenue \$)

4e Total program service expenses ▶ 49,610,192

Part IV Checklist of Required Schedules

	Yes	No
1 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>	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	Yes	
3 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>		No
4 Section 501(c)(3) organizations. 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>	Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		No
6 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>	Yes	
7 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>		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		No
9 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>		No
10 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>	Yes	
11 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		
a 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>	Yes	
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>		No
c 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>		No
d 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>		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	Yes	
f 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>	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	Yes	
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>		No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
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
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	Yes	
18 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>	Yes	
19 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>		No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	Yes	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. 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>		No
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>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 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>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 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>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		No
34 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>		No
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
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>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
2a	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		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	Yes	
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	Yes	
4a	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)?		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	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?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		No
9a	Did the sponsoring organization make any taxable distributions under section 4966?		No
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		No
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		
13b	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		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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 or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (38); 1b Enter the number of voting members included in line 1a, above, who are independent (38); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (No); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (Yes); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (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 Did the organization have local chapters, branches, or affiliates? (No); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official (Yes); 15b Other officers or key employees of the organization (Yes); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (No); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed (CA, CT, DC, FL, GA, IL, MD, MA, NJ, NY, NC, ND, OH, PA, RI, SC, VA); 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply: [X] Own website, [] Another's website, [X] Upon request, [] Other (explain in Schedule O); 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year; 20 State the name, address, and telephone number of the person who possesses the organization's books and records (GINA GOODENOW SVP AND CFO 205 EAST 42ND STREET NEW YORK, NY 10017 (212) 251-4042)

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a	24,748,181			
	b Membership dues . . .	1b				
	c Fundraising events . . .	1c	3,327,849			
	d Related organizations	1d				
	e Government grants (contributions)	1e	27,733,434			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	4,163,688			
	g Noncash contributions included in lines 1a-1f \$ _____		45,000			
	h Total. Add lines 1a-1f			59,973,152		

Program Service Revenue			Business Code			
	2a CAMPAIGN FEES		900099	107,359	107,359	
b _____						
c _____						
d _____						
e _____						
f All other program service revenue						
g Total. Add lines 2a-2f				107,359		

Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			148,135			148,135
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	(ii) Personal				
	b Less rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		4,278,693					
	b Less cost or other basis and sales expenses						
		3,802,997					
	c Gain or (loss)						
		475,696					
	d Net gain or (loss)				475,696		475,696
	8a Gross income from fundraising events (not including \$ <u>3,327,849</u> of contributions reported on line 1c) See Part IV, line 18	a					
		421,560					
b Less direct expenses	b						
		473,722					
c Net income or (loss) from fundraising events				-52,162		-52,162	
9a Gross income from gaming activities See Part IV, line 19	a						
b Less direct expenses	b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	a						
b Less cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	Business Code						
11a OTHER REVENUE	900099		49,284	49,284			
b _____							
c _____							
d All other revenue							
e Total. Add lines 11a-11d				49,284			
12 Total revenue. See Instructions				60,701,464	156,643	0	

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 or note to any line in this Part IX

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	45,876,610	45,876,610		
2 Grants and other assistance to domestic individuals See Part IV, line 22	464,577	464,577		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,571,216	335,790	793,415	442,011
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	159,576		159,576	
7 Other salaries and wages	5,345,769	1,156,844	2,396,926	1,791,999
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	183,729	46,742	80,835	56,152
9 Other employee benefits	996,328	247,190	425,971	323,167
10 Payroll taxes	673,464	161,454	303,051	208,959
11 Fees for services (non-employees)				
a Management				
b Legal	10,298		10,298	
c Accounting				
d Lobbying	90,200		90,200	
e Professional fundraising services See Part IV, line 17	182,750			182,750
f Investment management fees	49,435		49,435	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	682,170	88,591	579,347	14,232
12 Advertising and promotion	31,070	2,296	413	28,361
13 Office expenses	290,812	29,359	59,085	202,368
14 Information technology				
15 Royalties				
16 Occupancy	1,791,136	484,323	684,035	622,778
17 Travel	46,299	3,029	25,255	18,015
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	134,840	5,006	105,574	24,260
20 Interest	594,747	160,820	227,134	206,793
21 Payments to affiliates	635,515	171,846	242,702	220,967
22 Depreciation, depletion, and amortization	589,447	253,463	170,940	165,044
23 Insurance	198,241	53,232	76,528	68,481
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CAMPAIGN EVENTS	592,477	50	4,661	587,766
b BAD DEBT EXPENSE	380,102			380,102
c EQUIP RENTALS & EXP	348,515	43,432	227,507	77,576
d DUES & SUBSCRIPTIONS	102,657	10,142	55,411	37,104
e All other expenses	72,985	15,396	14,572	43,017
25 Total functional expenses. Add lines 1 through 24e	62,094,965	49,610,192	6,782,871	5,701,902
26 Joint costs. 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 or note to any line in this Part IX

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	1,556,050	1	484,190
	2 Savings and temporary cash investments	4,816,616	2	3,147,923
	3 Pledges and grants receivable, net	11,312,468	3	14,752,589
	4 Accounts receivable, net		4	1,822
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 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		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	905,808	9	375,774
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 10,062,315		
	b Less accumulated depreciation	10b 2,282,428	9,142,022	10c 7,779,887
	11 Investments—publicly traded securities	4,867,358	11	5,432,604
	12 Investments—other securities See Part IV, line 11	2,769,168	12	
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	506,500	15	1,365,207
16 Total assets. Add lines 1 through 15 (must equal line 34)	35,875,990	16	33,339,996	
Liabilities	17 Accounts payable and accrued expenses	3,631,739	17	1,525,895
	18 Grants payable	8,565,734	18	9,544,535
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 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		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	10,656,876	24	9,960,602
	25 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	3,402,507	25	3,445,288
	26 Total liabilities. Add lines 17 through 25	26,256,856	26	24,476,320
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	503,527	27	1,560,862
	28 Temporarily restricted net assets	6,737,473	28	4,905,082
	29 Permanently restricted net assets	2,378,134	29	2,397,732
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	9,619,134	33	8,863,676	
34 Total liabilities and net assets/fund balances	35,875,990	34	33,339,996	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	60,701,464
2	Total expenses (must equal Part IX, column (A), line 25)	2	62,094,965
3	Revenue less expenses Subtract line 2 from line 1	3	-1,393,501
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9,619,134
5	Net unrealized gains (losses) on investments	5	-155,062
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	793,105
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	8,863,676

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
<p>1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____</p> <p>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O</p>			
<p>2a Were the organization's financial statements compiled or reviewed by an independent accountant?</p> <p>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</p> <p><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	2a		No
<p>b Were the organization's financial statements audited by an independent accountant?</p> <p>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</p> <p><input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	2b	Yes	
<p>c 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?</p> <p>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O</p>	2c	Yes	
<p>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</p>	3a	Yes	
<p>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</p>	3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 13-2617681

Name: UNITED WAY OF NEW YORK CITY

Form 990 (2017)

Form 990, Part III, Line 4a:

EDUCATION ATTENDANCE IMPROVEMENT UNITED WAY OF NEW YORK CITY IN PARTNERSHIP WITH THE NEW YORK CITY OFFICE OF COMMUNITY SCHOOLS (OCS) AND THE NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) IS IMPROVING THE OUTCOMES FOR STUDENTS ACROSS OUR CITY WHO ATTEND COMMUNITY SCHOOLS, BY IMPROVING ATTENDANCE AND DECREASING DROPOUT RATES. UNITED WAY SUPPORTS 45 COMMUNITY SCHOOLS (ELEMENTARY, MIDDLE, AND HIGH) TO TRANSFORM THEM INTO NEIGHBORHOOD HUBS WHERE HEALTH CARE, FOOD PANTRIES, AFTER-SCHOOL PROGRAMS, FAMILY ENGAGEMENT, AND PARENT EDUCATION CLASSES ARE AVAILABLE DIRECTLY ON SCHOOL CAMPUSES, ALL IN AN EFFORT TO HELP YOUTH REACH THE GOAL OF ON-TIME GRADUATION, AND PREPARING THEM FOR COLLEGE OR CAREER GRADE-LEVEL READING. UNITED WAY OF NEW YORK CITY'S READNYC INITIATIVE IS A COLLECTIVE IMPACT APPROACH THAT HELPS IMPROVE GRADE-LEVEL READING BY THIRD GRADE FOR CHILDREN LIVING IN SOME OF OUR MOST-CHALLENGED COMMUNITIES, WHILE AT THE SAME TIME EMPOWERING THEIR PARENTS AND CAREGIVERS TO BUILD MORE STABLE HOMES. BRINGING TOGETHER, STUDENTS, PARENTS, TEACHERS, SCHOOLS, AND COMMUNITIES, WHILE OFFERING CLASSROOM RESOURCES, CULTURALLY RELEVANT CURRICULUM, TRAINING FOR TEACHERS AND PRINCIPALS, AND FAMILY SUPPORTS FOR BASIC AND EMERGENCY NEEDS, UNITED WAY OF NEW YORK CITY IS COORDINATING EVERY OBSTACLE THAT FACTORS INTO A CHILD'S ABILITY TO LEARN, AND AS A RESULT IS IMPROVING LITERACY OUTCOMES FOR CHILDREN.

Form 990, Part III, Line 4b:

FOOD ACCESS COLLABORATIVE UNITED WAY OF NEW YORK CITY CAME TOGETHER WITH THE NEW YORK CITY MAYOR'S OFFICE OF FOOD POLICY, THE HELMSLEY CHARITABLE TRUST, CITY HARVEST, NEW YORK CITY HUMAN RESOURCES ADMINISTRATION, AND THE NEW YORK STATE DEPARTMENT OF HEALTH-HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM (HPNAP) TO FORM THE NEW YORK CITY FOOD ASSISTANCE COLLABORATIVE (FAC) THE FAC WAS CREATED TO ADDRESS HUNGER, INCREASE FOOD PROVIDER CAPACITY, SHARE INFORMATION AND IMPROVE CLIENT EXPERIENCE BY HELPING TO DISTRIBUTE GROCERY ITEMS INCLUDING FRESH, HEALTHY FOODS AND PREPARE AND SERVE MEALS TO UNDERSERVED NEIGHBORHOODS, ENSURING THAT FOOD IS DISTRIBUTED WHERE THE GREATEST NEED LIES MEMBERS OF THE FAC ARE UNIFIED IN THEIR MISSION TO DIRECT EMERGENCY FOOD RESOURCES EFFECTIVELY AND EFFICIENTLY TO NEW YORK CITY'S MOST-VULNERABLE NEIGHBORHOODS THROUGH CAPACITY BUILDING AND FOOD PANTRY SUPPORT, THE FAC WAS ABLE TO ASSIST LOCAL PANTRIES DISTRIBUTE ANOTHER 15 MILLION POUNDS OF FOOD ANNUALLY

Form 990, Part III, Line 4c:

ORGANIZATIONAL CAPACITY BUILDINGUNITED WAY OF NEW YORK CITY MOBILIZES RESOURCES TO STABILIZE, STRENGTHEN, AND SUSTAIN COMMUNITY NONPROFITS TO DELIVER HIGH-QUALITY SERVICES THAT IMPROVE THE LIVES OF LOW-INCOME NEW YORKERS AND HELP THEM ACHIEVE SELF-SUFFICIENCY OUR CAPACITY BUILDING INITIATIVES ENSURE THAT NONPROFITS ARE STRONG AND ADAPTIVE, AND ALIGN WITH PARTNERS WHO COMMIT TO SHARED GOALS, ACTIVITIES, AND LEARNINGS

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

(Code) (Expenses \$ 1,168,666 including grants of \$ 620,433) (Revenue \$)

INCOME EMERGENCY FOOD AND SHELTER PROGRAM THE EMERGENCY FOOD AND SHELTER PROGRAM (EFSP), ADMINISTERED BY UNITED WAY OF NEW YORK CITY, PROVIDES INCOME SUPPORT TO LOW-INCOME NEW YORKERS ON AN EMERGENCY BASIS TO PREVENT HUNGER, PRESERVE HOUSING, PROVIDE SHELTER, AND SUPPORT BASIC ENERGY NEEDS UNITED WAY OF NEW YORK CITY PROVIDES TECHNICAL ASSISTANCE TO AGENCIES THAT RECEIVE FUNDING IN ORDER TO ENSURE THEY ARE PROVIDING THE HIGHEST QUALITY OF SERVICE TO BENEFICIARIES AND THAT THEY ARE MEETING CONTRACTUAL OBLIGATIONS FOOD SUPPORT CONNECTIONS (FSC) UNITED WAY OF NEW YORK CITY'S (UWNYC) FOOD SUPPORT CONNECTIONS (FSC) PROGRAM IS A RESOURCE FOR INCOME-ELIGIBLE NYC INDIVIDUAL FAMILIES TO ENROLL IN SNAP BENEFITS SNAP, FORMERLY KNOWN AS FOOD STAMPS, IS THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM, WITH SNAP'S ELECTRONIC BENEFIT TRANSFER (EBT) CARD, HOUSEHOLDS CAN PURCHASE FOOD AND OTHER QUALIFIED FOOD-RELATED ITEMS SNAP ALSO OFFERS PROGRAMS TO HELP YOU LEARN TO EAT HEALTHILY AND BE ACTIVE NONPROFIT PARTNERS CONDUCT GRASSROOTS OUTREACH AND FACILITATE CLIENTS ACCESS TO BENEFITS WORKING TO DETERMINE ELIGIBILITY, ASSIST WITH THE APPLICATION PROCESS, SCHEDULE APPOINTMENTS, AND ADVOCATE IF BARRIERS ARE ENCOUNTERED

(Code) (Expenses \$ 17,070,735 including grants of \$ 17,070,735) (Revenue \$)

DESIGNATIONS DESIGNATIONS DISTRIBUTED TO ORGANIZATIONS BY 3RD PARTY VENDORS (YOUR CAUSE, BENEVITY, FRONTSTREAM, UNITED WAY'S ETC) ON BEHALF OF COMPANY WORKPLACE CAMPAIGNS ARE CAPTURED IN UWNYC FUNDRAISING SYSTEM UNDER THE ACCOUNT "THIRD PARTY DESIGNATIONS" UWNYC ONLY DISTRIBUTES FUNDS FOR APPROXIMATELY 5 CORPORATE ACCOUNTS

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			
AMANI TOOMER DIRECTOR	1 00	X						0	0	0
ANDREW ALFANO DIRECTOR	1 00	X						0	0	0
ANISH MELWANI DIRECTOR	1 00	X						0	0	0
BERNICE CLARK DIRECTOR	1 00	X						0	0	0
BRAD A ROTHBAUM DIRECTOR	1 00	X						0	0	0
BRENDAN DOUGHER DIRECTOR	1 00	X						0	0	0
CHARLES WANG DIRECTOR	1 00	X						0	0	0
CHRISTINE FENSKE DIRECTOR	1 00	X						0	0	0
DENISE PICKETT DIRECTOR & VICE CHAIR	1 00	X		X				0	0	0
DIPTI S GULATI 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			
DONALD DONAHUE DIRECTOR & CO-CHAIR	1 00	X		X				0	0	0
EMMA JORDAN-SIMPSON DIRECTOR	1 00	X						0	0	0
FELIX MATOS RODRIGUEZ DIRECTOR	1 00	X						0	0	0
J EMILLO CARILLO DIRECTOR	1 00	X						0	0	0
JEAN-CLAUDE GRUFFAT DIRECTOR	1 00	X						0	0	0
JEFFREY SHERMAN DIRECTOR	1 00	X						0	0	0
JENNIFER PIEPSZAK DIRECTOR	1 00	X						0	0	0
JOSEPH CABRERA DIRECTOR & VICE-CHAIR	1 00	X		X				0	0	0
JOSHUA B MASON DIRECTOR	1 00	X						0	0	0
KEVIN STONE 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			
KYUNG B YOON DIRECTOR	1 00	X						0	0	0
LISA CARNOY DIRECTOR	1 00	X						0	0	0
MICHEAL SCHMIDTBERGER DIRECTOR & CO-CHAIR	1 00	X		X				0	0	0
NEIL MASTERSON DIRECTOR	1 00	X						0	0	0
ROBERT FRIEDMAN DIRECTOR & TREASURER	1 00	X		X				0	0	0
ROBERT MULLEN DIRECTOR	1 00	X						0	0	0
ROSSIE EMMITT TURMAN III DIRECTOR	1 00	X						0	0	0
STEVEN CHOI DIRECTOR	1 00	X						0	0	0
SUSAN BURDEN DIRECTOR & SECRETARY	1 00	X		X				0	0	0
TED MOUDIS 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			
TODD SCHWARTZ DIRECTOR	1 00	X						0	0	0
TROY YOUNG DIRECTOR	1 00	X						0	0	0
SHEENA WRIGHT PRESIDENT, CEO	45 00			X				393,503	0	43,199
GINA GOODENOW SVP, CFO	45 00			X				198,044	0	36,641
OSCAR RAPOSO CFO (OUTGOING)	45 00			X				291,866	0	47,786
JACQUELINE JENKINS CIO	45 00				X			177,417	0	26,505
LESLEIGH IRISH-UNDERWOOD SENIOR VP, CHIEF MARKETING OFFICER	45 00				X			214,511	0	10,958
SUSAN DAVIES SVP	45 00				X			219,547	0	34,730
MANUEL UMATI DIRECTOR, APPLICATIONS DEVELOPMENT OPERATIONS	45 00					X		151,233	0	17,021
MEGHAN BROWN SVP, CHIEF DEVELOPMENT OFFICER	45 00					X		138,264	0	20,059

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				
SUZETTE HUNTE SENIOR VP, STRATEGIC INITIATIVES	45 00					X		179,120	0	28,742	
VICTOR MILLLSAP VP, INFORMATION TECHNOLOGY	45 00					X		146,912	0	22,181	
WALLACE BACHMAN SENIOR VP, CHIEF TALENT OFFICER	45 00					X		199,503	0	24,221	
SUNITA SUBRAMANIAN COUNCIL, ASSISTANT SECRETARY	45 00						X	223,973	0	7,363	

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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 12, 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 (Form 990 or 990-EZ))
- 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 agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 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)
- 11 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
 - f Enter the number of supported organizations _____

g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	57,980,417	56,497,449	61,875,439	61,565,929	59,973,152	297,892,386
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	57,980,417	56,497,449	61,875,439	61,565,929	59,973,152	297,892,386
5 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)						
6 Public support. Subtract line 5 from line 4						297,892,386

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	57,980,417	56,497,449	61,875,439	61,565,929	59,973,152	297,892,386
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	192,129	289,055	267,684	243,748	148,135	1,140,751
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	436,399	404,410	521,616	843,249	470,844	2,676,518
11 Total support. Add lines 7 through 10						301,709,655

12 Gross receipts from related activities, etc (see instructions) **12** 1,175,779

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	98.730 %
15 Public support percentage for 2016 Schedule A, Part II, line 14	15	99.460 %

16a 33 1/3% support test—2017. 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—2016. 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—2017. 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 VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2016. 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 VI 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 10 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

Section C. Computation of Public Support Percentage

15	Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. 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—2016. 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 Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	10b		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

Section B. Type I Supporting Organizations

		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3	Parent of Supported Organizations Answer (a) and (b) below.		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions)

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	OTHER REVENUE - 2013 AMOUNT \$ 33,548 2015 AMOUNT \$ 67,649 2016 AMOUNT \$ 366,362 2017 AMOUNT \$ 49,284 FUNDRAISING INCOME - 2013 AMOUNT \$ 402,851 2014 AMOUNT \$ 404,410 2015 AMOUNT \$ 453,967 2016 AMOUNT \$ 476,887 2017 AMOUNT \$ 421,560

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities
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.
▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017
Open to Public Inspection

If the organization answered "Yes" on 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" on 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" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then
 ● Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization UNITED WAY OF NEW YORK CITY	Employer identification number 13-2617681
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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 (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ _____
- 3 Volunteer hours for political campaign activities (see instructions) _____

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 For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	90,200													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)	90,200													
d	Other exempt purpose expenditures	62,004,765													
e	Total exempt purpose expenditures (add lines 1c and 1d)	62,094,965													
f	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														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
h	Subtract line 1g from line 1a If zero or less, enter -0-	0													
i	Subtract line 1f from line 1c If zero or less, enter -0-	0													
j	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 separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000
c Total lobbying expenditures	104,077	88,044	101,250	90,200	383,571
d Grassroots nontaxable amount	250,000	250,000	250,000	0	750,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,125,000
f Grassroots lobbying expenditures	60,468			90,200	150,668

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 on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
1 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			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d 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
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

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."

1 Dues, assessments and similar amounts from members	1
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
a Current year	2a
b Carryover from last year	2b
c Total	2c
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3
4 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?	4
5 Taxable amount of lobbying and political expenditures (see instructions)	5

Part IV Supplemental Information

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, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements
▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2017
Open to Public Inspection

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" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	0	1
2 Aggregate value of contributions to (during year)	0	840,000
3 Aggregate value of grants from (during year)	917	1,186,503
4 Aggregate value at end of year	0	1,046,968

- 5** Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes 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? Yes No

Part II Conservation Easements. Complete if the organization answered "Yes" on 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 (e g , recreation or education) Preservation of an historically important land area
- Protection of natural habitat Preservation of a certified historic structure
- Preservation of open space

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

	Held at the End of the Year	
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

- 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, handling of violations, and enforcing conservation easements during the year ▶ _____
- 7** Amount of expenses incurred in monitoring, inspecting, handling of violations, 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" on 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)** Revenue included on 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** Revenue included on 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" on 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 |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 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" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,378,134	2,326,943	3,326,004	3,256,414	3,222,866
b Contributions				94,590	
c Net investment earnings, gains, and losses	19,599	51,191	-999,061	-25,000	33,548
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	2,397,733	2,378,134	2,326,943	3,326,004	3,256,414

- 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 on 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 |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | No |
| (ii) related organizations | 3a(ii) | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. 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
1a Land				
b Buildings				
c Leasehold improvements		8,531,412	1,745,703	6,785,709
d Equipment		1,530,903	536,725	994,178
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				7,779,887

Part VII Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		

Part VIII Investments—Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		

Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	

Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
CAMPAIGN DONOR DESIGNATIONS PAYABLE	174,281
PENSION AND POSTRETIREMENT OBLIGATION	2,591,946
DEFERRED RENT	679,061
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	3,445,288

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	43,036,072
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-155,062
b	Donated services and use of facilities	2b	19,060
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	-17,479,955
e	Add lines 2a through 2d	2e	-17,615,957
3	Subtract line 2e from line 1	3	60,652,029
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	49,435
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	49,435
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	60,701,464

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	44,637,478
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	19,060
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	52,843
e	Add lines 2a through 2d	2e	71,903
3	Subtract line 2e from line 1	3	44,565,575
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	49,435
b	Other (Describe in Part XIII)	4b	17,479,955
c	Add lines 4a and 4b	4c	17,529,390
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	62,094,965

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 13-2617681

Name: UNITED WAY OF NEW YORK CITY

Supplemental Information

Return Reference	Explanation
PART V, LINE 4	THE ORGANIZATION'S ENDOWMENT FUNDS ARE PRIMARILY USED IN PERPETUITY TO PROVIDE A PERMANENT SOURCE OF INCOME

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	UWNYC BELIEVES IT HAS NO UNCERTAIN TAX POSITIONS AS OF JUNE 30, 2018 AND 2017 IN ACCORDANCE WITH ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740, "INCOME TAXES," WHICH PROVIDES STANDARDS FOR ESTABLISHING AND CLASSIFYING ANY TAX PROVISIONS FOR UNCERTAIN TAX POSITIONS

Supplemental Information

Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	DONOR DESIGNATIONS -17,070,736 BAD DEBT EXPENSE -380,102 INDIRECT FUNDRAISING REPORTED ON PART IX -29,117

Supplemental Information

Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	TRANSPORTATION BENEFITS 52,843

Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	INDIRECT FUNDRAISING REPORTED ON PART IX 29,117 DONOR DESIGNATIONS 17,070,736 BAD DEBT EXPENSE 380,102

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

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" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 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 (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 SMK EVENT SOLUTIONS LLC 1441 BROADWAY SUITE 5001 NEW YORK, NY 10018	EVENT MANAGEMENT	Yes		2,682,751	112,500	2,570,251
2 JFM GROUP 629 FIFTH AVE STE 106 PELHAM, NY 10803	EVENT MANAGEMENT	Yes		1,066,658	62,500	1,004,158
3 THE PROMETHEUS EXCHANGE LLC 170 EAST 88TH STREET SUITE 6H NEW YORK, NY 10128	EVENT MANAGEMENT		No	104,193	7,750	96,443
4						
5						
6						
7						
8						
9						
10						
Total				3,853,602	182,750	3,670,852

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

CA, CT, DC, FL, GA, IL, MD, MA, NJ, NY, NJ, NC, ND, OH, PA, RI, SC, VA

Part II Fundraising Events. Complete if the organization answered "Yes" on 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)
		GRIDIRON GALA (event type)	WLC LUNCHEON (event type)	(total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	2,682,751	1,066,658		3,749,409
	2 Less Contributions	2,338,951	988,898		3,327,849
	3 Gross income (line 1 minus line 2)	343,800	77,760		421,560
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	165,729	43,325		209,054
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	212,433	52,235		264,668
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				473,722
11 Net income summary Subtract line 10 from line 3, column (d) ▶				-52,162	

Part III Gaming. Complete if the organization answered "Yes" on 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))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 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	
7 Direct expense summary Add lines 2 through 5 in column (d) ▶					
8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶					

9 Enter the state(s) in which the organization conducts gaming activities _____

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

b If "No," explain _____

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

b If "Yes," explain _____

- 11** Does the organization conduct 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 conducted in
- | | | |
|----------|-----------------------------|---|
| a | The organization's facility | % |
| b | An outside facility | % |

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. 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 provide any additional information (see instructions).

Return Reference	Explanation
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Schedule I (Form 990)

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

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

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...
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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC 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. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 120
3 Enter total number of other organizations listed in the line 1 table. 25

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on 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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) BOARDSERVE NYC	1	8,700			
(2) CHANGE CAPITAL FUND	3	226,005			
(3) FOOD ASSISTANCE COLLABORATIVE	3	214,483			
(4) HUNGER PREVENTION NUTRITION	1	5,389			
(5) READ NYC	2	10,000			
(6) DONATED DESIGNATIONS		17,070,736			
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2	AS PART OF THE PROCESS OF MONITORING THE COMMUNITY BASED ORGANIZATIONS THAT UWNYC FUNDS, UWNYC REQUIRES 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 UWNYC ALSO REQUIRES AND REVIEW AGENCIES' PROGRAMMATIC DATA AND ACCOMPLISHMENTS FINALLY, UWNYC CONDUCTS PROGRAMMATIC REVIEWS AT THE PROGRAM SITES AND PROVIDE FEEDBACK
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 ASG COLLABORATIONS INC, ATAPE GROUP, LLC, BALER SALES COMPANY, IN BENTZ'S FOOD PRODUCTS, INC , CDW DIRECT, LLC, CODERO HOSTING, CRANBERRY HALL FARM, CURTIS WARD REFRRIGERATION CORP, DAVID ELLIOT POULTRY FARM, INC , DRISCOLL FOODS, ERIKSEN TRANSLATIONS INC, GOLDEN EARTH WORM ORGANIC FARM, LLC, GONZALEZ FARM, HEARTY ROOTS FARM, HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY, LILI-AN ELKINS MANAGEMENT CONSULTING, NFOCUS SOLUTIONS (SWMG PRODUCTIONS, INC , PUBLIC WORKS PARTNERS LLC, RUSSO'S ROOTS LLC, SHABBOS FISH MARKET, CORP, STONELEDGE FARM LLC, TECHBRIDGE, INC, THE FARM AT MILLER'S CROSSING, WINDFLOWER FARM LLC

Additional Data

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 Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
AFTER SCHOOL ALL STARS OF NYC 8000 UTOPIA PKWY JAMAICA, NY 11439	11-3306766	501(C)(3)	421,490				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
ARIVA INC 69 EAST 167TH STREET 2ND FLOOR BRONX, NY 10452	32-0028598	501(C)(3)	7,500				READNYC- READNYC 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

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
ASG COLLABORATIONS INC 260 HANCOCK STREET BROOKLYN, NY 11216	82-3297620		52,159				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
ASIAN & HISPANIC TRADING & CONSULTING INC 37 WEST 39TH STREET 503 NEW YORK, NY 10018	81-1361549	501(C)(3)	9,885				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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ATAPE GROUP LLC 555 KAPPOCK STREET BRONX, NY 10463	46-1739670		425,900				READNYC- READNYC 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
BALTER SALES COMPANY INC 209 BOWERY NEW YORK, NY 10002	13-1911598		56,054				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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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BANANA KELLY COMMUNITY IMPROVEMENT ASSOCIATION 863 PROSPECT AVENUE BRONX, NY 10459	13-2934000	501(C)(3)	19,978				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
BEDSTUY CAMPAIGN AGAINST HUNGER 539 EASTERN PARKWAY BROOKLYN, NY 11216	20-0934854	501(C)(3)	7,500				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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 INC 332 ALBANY AVENUE BROOKLYN, NY 11213	11-2841450		77,891				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
BLACK FORUM OF CO-OP CITY 177 DREISER LOOP ROOM 20 BRONX, NY 10475	13-4052466	501(C)(3)	5,250				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES

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<p>BLESSED VIRGIN MARY HELP OF CHRISTIANS CHURCH FOOD PANTRY 70-31 48TH AVENUE WOODSIDE, NY 11377</p>	<p>11-1633501</p>	<p>501(C)(3)</p>	<p>12,900</p>				<p>FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES</p>
<p>BNAI RAPHAEL CHESED ORGANIZATION 1741 MCDONALD AVENUE BROOKLYN, NY 11230</p>	<p>22-3884890</p>	<p>501(C)(3)</p>	<p>5,890</p>				<p>HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS MOST VULNERABLE COMMUNITIES, SUPPORTS COMPREHENSIVE NUTRITION AND HEALTH EDUCATION EFFORTS, MONITORS NEED AND ISSUES RELATED TO FOOD SECURITY, AND PARTNERS WITH OTHER EMERGENCY FOOD PROVIDERS ON FOOD SECURITY AND NUTRITION ISSUES</p>

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BOWERY MISSIONCHRISTIAN HERALD ASSOCIATION 227 BOWERY NEW YORK, NY 10002	13-1617086	501(C)(3)	5,490				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
BROADWAY COMMUNITY INC 601 WEST 114TH STREET NEW YORK, NY 10025	13-3652817	501(C)(3)	5,790				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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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BRONXWORKS 60 EAST TREMONT AVE BRONX, NY 10453	13-3254484	501(C)(3)	632,779				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
CALVARY ASSEMBLY OF GOD 4055 RICHMOND AVENUE STATEN ISLAND, NY 10312	13-3143451	501(C)(3)	61,950				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES

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CAMBA 1720 CHURCH AVENUE 2ND FL BROOKLYN, NY 11226	11-2480339	501(C)(3)	265,754				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
CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCESE OF NY 1011 FIRST AVENUE NEW YORK, NY 10022	13-5562184	501(C)(3)	454,307				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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CDW DIRECT LLC 300 N MILWAUKEE AVE VERNON HILLS, IL 60061	36-3310735		35,263				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
CENTER FOR SUPPORTIVE SCHOOLS 461 GRAND STREET BROOKLYN, NY 11211	22-2962532	501(C)(3)	442,875				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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CENTRAL QUEENS YM & YWHA 67-09 108TH STREET FOREST HILLS, NY 11375	11-1633509	501(C)(3)	9,000				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
CENTRAL QUEENS YM & YWHA 67-09 108TH STREET FOREST HILLS, NY 11375	11-1633509	501(C)(3)	11,848				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 150 ELIZABETH ST NEW YORK, NY 10012	13-6202692	501(C)(3)	69,946				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
CHRIST APOSOTOLIC CHURCH WOSEM 442 EAST 183RD STREET BRONX, NY 10458	27-1358987	501(C)(3)	6,400				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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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CHRISTIAN FELLOWSHIP SDA CHURCH 777-779 SCHENECTADY AVE BROOKLYN, NY 11203	13-1865286	501(C)(3)	5,490				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
CHURCH OF THE HOLY APOSTLES SOUP KITCHEN 296 NINTH AVENUE NEW YORK, NY 10001	13-2892297	501(C)(3)	6,000				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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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CITY HARVEST 6 E 32ND ST NEW YORK, NY 10016	13-3170676	501(C)(3)	330,000				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
CODERO HOSTING 8735 ROSEHILL ROAD LENEXA, KS 66215	27-0214713		5,577				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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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COMMUNITY ALLIANCE INITIATIVE INC 60-85 MYRTLE AVENUE RIDGEWOOD, NY 11385	46-4351145	501(C)(3)	15,800				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
COMMUNITY HEALTH ACTION OF SI 56 BAY STREET STATEN ISLAND, NY 10301	13-3556132	501(C)(3)	65,000				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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COMMUNITY LEAGUE OF THE HEIGHTS 500 W 159TH ST 1 NEW YORK, NY 10032	13-2564241	501(C)(3)	40,150				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
COMMUNITY RESOURCE EXCHANGE CORP 42 BROADWAY 20TH FL NEW YORK, NY 10004	13-3048638	501(C)(3)	121,654				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES

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COUNCIL OF PEOPLES ORGANIZATION 1081 CONEY ISLAND AVE BROOKLYN, NY 11230	75-3046891	501(C)(3)	37,554				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
COUNCIL OF PEOPLES ORGANIZATION 1081 CONEY ISLAND AVE BROOKLYN, NY 11230	75-3046891	501(C)(3)	12,489				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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CRANBERRY HALL FARM 32 BROWNSMILLS COOKSTOWN RD PO BOX 277 COOKSTOWN, NJ 08511	22-2897065		76,128				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
CROSSROADS COMMUNITY SERVICES INC 325 PARK AVENUE NEW YORK, NY 10022	13-3562651	501(C)(3)	5,490				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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 REFRRIGATION CORP 217-44A 98TH AVENUE QUEENS VILLAGE, NY 11429	11-1748460		71,182				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
CYPRESS HILLS LOCAL DVELOPMENT CORPORATION 625 JAMAICA AVENUE BROOKLYN, NY 11208	11-2683663	501(C)(3)	204,500				CHANGE CAPITAL FUND - CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS AND FINANCIAL INSTITUTIONS THAT POOL FUNDS TO INVEST IN COMMUNITY DEVELOPMENT EFFORTS ACROSS NEW YORK CITY CCF BEGAN FUNDING COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY REDUCING PERSISTENT AND CHRONIC POVERTY EACH PARTICIPATING NONPROFIT ORGANIZATION WILL BE FUNDED OVER FOUR YEARS AND RECEIVE TECHNICAL ASSISTANCE SUPPORT TOWARDS THE GOAL OF BUILDING INTERNAL CAPACITY FOR MULTI- DISCIPLINARY PRACTICES AND IMPROVED OUTCOMES TRACKING SYSTEMS, AND DEVELOPING MORE EFFECTIVE BUSINESS MODELS

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(a) Name and address of organization or government	(b) EIN	(c) IRC 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
DAVID ELLIOT POULTRY FARM INC 300 BRECK STREET SCRANTON, PA 18505	24-0835679		41,726				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
DRISCOLL FOODS 174 DELAWANNA CLIFTON, NJ 07014	22-3482240		4,486,586				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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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EAST SIDE HOUSE INC 337 ALEXANDER AVE BRONX, NY 10454	13-1623989	501(C)(3)	1,297,693				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
EAST SIDE HOUSE INC 337 ALEXANDER AVE BRONX, NY 10454	13-1623989	501(C)(3)	661,617				READNYC- READNYC 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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EL-PUENTE 211 SOUTH 4TH STREET BROOKLYN, NY 11211	11-2614265	501(C)(3)	429,542				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
EMMAUS SDA CHURCH 1144 FLATBUSH AVENUE NEW YORK, NY 11226	11-3108673	501(C)(3)	11,650				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES

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EPISCOPAL CHURCH OF ATONEMENT 1344 BEACH AVE BRONX, NY 10466	82-0552508	501(C)(3)	25,000				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
ERIKSEN TRANSLATIONS INC 50 COURT STREET STE 700 BROOKLYN, NY 11201	11-3067585		7,859				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES

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FAMILY HEALTH INTERNATIONAL 71 5TH AVENUE NEW YORK, NY 10003	23-7413005	501(C)(3)	570,774				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 ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
FELLOWSHIP COVENANT CHURCH 720 CASTLE HILL AVENUE BRONX, NY 10473	13-3984559	501(C)(3)	7,450				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES

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<p>FIFTH AVENUE COMMITTEE 294 SMITH STREET BROOKLYN, NY 11231</p>	<p>11-2475743</p>	<p>501(C)(3)</p>	<p>210,000</p>				<p>CHANGE CAPITAL FUND - CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS AND FINANCIAL INSTITUTIONS THAT POOL FUNDS TO INVEST IN COMMUNITY DEVELOPMENT EFFORTS ACROSS NEW YORK CITY CCF BEGAN FUNDING COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY REDUCING PERSISTENT AND CHRONIC POVERTY EACH PARTICIPATING NONPROFIT ORGANIZATION WILL BE FUNDED OVER FOUR YEARS AND RECEIVE ASSISTANCE SUPPORT TOWARDS THE GOAL OF BUILDING INTERNAL CAPACITY FOR MULTI-DISCIPLINARY PRACTICES AND IMPROVED OUTCOMES TRACKING SYSTEMS, AND DEVELOPING MORE EFFECTIVE BUSINESS MODELS</p>
<p>FLATBUSH SDA CHURCH 261 E 21ST STREET BROOKLYN, NY 11226</p>	<p>02-0632575</p>	<p>501(C)(3)</p>	<p>12,000</p>				<p>FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES</p>

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FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3036532	501(C)(3)	27,180				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
FUND FOR PUBLIC SCHOOLS 52 CHAMBERS STREET ROOM 305 NEW YORK, NY 10007	11-2656137	501(C)(3)	86,352				READNYC- READNYC 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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GLOBAL KIDS INC 137 EAST 25TH STREET 2ND FLOOR NEW YORK, NY 10010	13-3629485	501(C)(3)	841,055				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
GOKE PANTRY (CHRIST APOSTOLIC CHURCH) 622 CORTELYOU ROAD BROOKLYN, NY 11218	13-3393519	501(C)(3)	5,440				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - 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 LLC 652 PECONIC BAY BLVD PO BOX 871 JAMESPORT, NY 11947	13-3340224		39,600				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
GONZALEZ FARM 12 LINCOLN STREET MIDDLETOWN, NY 10940			11,880				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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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GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE 9TH FL NEW YORK, NY 10001	13-5598710	501(C)(3)	936,165				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
GRAND CENTRAL NEIGHBORHOOD 120 EAST 32ND STREET NEW YORK, NY 100168648	13-3534255	501(C)(3)	5,590				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - 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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GRAND STREET SETTLEMENT 80 PITT STREET NEW YORK, NY 10002	13-5562230	501(C)(3)	390,712				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 ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES
HEALTH ESSENTIAL ASSOCIATION INC 2101 E 16TH ST BROOKLYN, NY 11229	45-2871053	501(C)(3)	7,700				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES

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HEARTY ROOTS FARM PO BOX 277 TIVOLI, NY 12583	20-2925491		93,240				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	13-1562242	501(C)(3)	357,250				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 ATTAIN SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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HOLDING HANDS MINISTRIES 6324 7TH AVE BROOKLYN, NY 11220	46-0679566	501(C)(3)	5,050				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY 222 BERKELEY STREET BOSTON, MA 02116	80-0277046		75,502				READNYC - READNYC 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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<p> HOURLY CHILDREN INC 36-11 12TH STREET LONG ISLAND, NY 11106 </p>	13-3647412	501(C)(3)	13,700				<p> FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES </p>
<p> HUNGER FREE AMERICA 16 BEAVER STREET 3RD FLOOR NEW YORK, NY 10004 </p>	13-3471350	501(C)(3)	187,500				<p> 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 </p>

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ICNA RELIEF USA 87-91 144TH STREET JAMAICA, NY 11435	04-3810161	501(C)(3)	13,453				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
IGLESIA ALIANZA CRISTIANA MISIONERA EBENEZER 43-02 38TH STREET NEW YORK, NY 11101	11-3309562	501(C)(3)	13,850				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES

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LEVITICUS CHURCH 132 EAST 24TH STREET NEW YORK, NY 10010	11-3128942	501(C)(3)	5,150				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
LIFT-NY 349 E 149TH STREET 500 BRONX, NY 10451	52-2168409	501(C)(3)	7,500				READNYC- READNYC 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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LILI-AN ELKINS MANAGEMENT CONSULTING 56 BOOTHBY DRIVE MOUNT LAUREL, NJ 08054	20-4645021		33,000				CHANGE CAPITAL FUND - CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS AND FINANCIAL INSTITUTIONS THAT POOL FUNDS TO INVEST IN COMMUNITY DEVELOPMENT EFFORTS ACROSS NEW YORK CITY CCF BEGAN FUNDING COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY REDUCING PERSISTENT AND CHRONIC POVERTY EACH PARTICIPATING NONPROFIT ORGANIZATION WILL BE FUNDED OVER FOUR YEARS AND RECEIVE TECHNICAL ASSISTANCE SUPPORT TOWARDS THE GOAL OF BUILDING INTERNAL CAPACITY FOR MULTI-DISCIPLINARY PRACTICES AND IMPROVED OUTCOMES TRACKING SYSTEMS, AND DEVELOPING MORE EFFECTIVE BUSINESS MODELS
LITTLE SISTERS OF THE ASSUMPTION FAMILY HEALTH SERVICE INC 333 EAST 115TH STREET NEW YORK, NY 10029	13-2867881	501(C)(3)	5,371				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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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MAKE THE ROAD NY 301 GROVE STEET BROOKLYN, NY 11237	11-3344389	501(C)(3)	792,992				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
MAKE THE ROAD NY 301 GROVE STEET BROOKLYN, NY 11237	11-3344389	501(C)(3)	51,791				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES

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MAKE THE ROAD NY 301 GROVE STEET BROOKLYN, NY 11237	11-3344389	501(C)(3)	5,050				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
MANNA OF LIFE MINISTRIES INC 578 E 166TH ST BRONX, NY 10456	13-4038422	501(C)(3)	5,490				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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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MASBIA PO BOX 191181 BROOKLYN, NY 11219	20-1923521	501(C)(3)	37,500				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
MASBIA 4114 14TH AVENUE BROOKLYN, NY 11219	20-1923521	501(C)(3)	13,350				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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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MAYORS FUND TO ADVANCE NYC 253 BROADWAY NEW YORK, NY 10007	13-3783906	501(C)(3)	46,200				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
MDRC 16 E 34TH STREET NEW YORK, NY 10016	23-7379473	501(C)(3)	136,395				CHANGE CAPITAL FUND - CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS AND FINANCIAL INSTITUTIONS THAT POOL FUNDS TO INVEST IN COMMUNITY DEVELOPMENT EFFORTS ACROSS NEW YORK CITY CCF BEGAN FUNDING COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY REDUCING PERSISTENT AND CHRONIC POVERTY EACH PARTICIPATING NONPROFIT ORGANIZATION WILL BE FUNDED OVER FOUR YEARS AND RECEIVE TECHNICAL ASSISTANCE SUPPORT TOWARDS THE GOAL OF BUILDING INTERNAL CAPACITY FOR MULTI-DISCIPLINARY PRACTICES AND IMPROVED OUTCOMES TRACKING SYSTEMS, AND DEVELOPING MORE EFFECTIVE BUSINESS MODELS

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METROPOLITAN COUNCIL ON JEWISH POVERTY 77 WATER STREET 7TH FLOOR NEW YORK, NY 10005	13-2738818	501(C)(3)	96,275				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
MINISTRY TOOLSPROJECT HOPE CHARITIES INC 256-21 UNION TURNPIKE GLEN OAKS, NY 11004	11-3629043	501(C)(3)	5,490				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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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MT HEBRON CHURCHE OF CHRISTFOOD FOR LIFE PANTRY 167 CHESTER STREET 169 BROOKLYN, NY 11212	11-3181799	501(C)(3)	13,075				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
NATIONAL COUNCIL OF JEWISH WOMEN-NY SECTION 241 WEST 72ND STREET NEW YORK, NY 10023	13-1624132	501(C)(3)	5,790				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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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NAZARETH HOUSING INC 519 EAST 11TH STREET NEW YORK, NY 10009	13-3176952	501(C)(3)	7,500				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
NEIGHBORS TOGETHER 2094 FULTON STREET BROOKLYN, NY 112336009	11-2632109	501(C)(3)	8,140				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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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NEW SETTLEMENT APARTMENTS 1512 TOWNSEND AVENUE BRONX, NY 10452	14-1719016	501(C)(3)	208,750				CHANGE CAPITAL FUND - CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS AND FINANCIAL INSTITUTIONS THAT POOL FUNDS TO INVEST IN COMMUNITY DEVELOPMENT EFFORTS ACROSS NEW YORK CITY CCF BEGAN FUNDING COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY REDUCING PERSISTENT AND CHRONIC POVERTY EACH PARTICIPATING NONPROFIT ORGANIZATION WILL BE FUNDED OVER FOUR YEARS AND RECEIVE TECHNICAL ASSISTANCE SUPPORT TOWARDS THE GOAL OF BUILDING INTERNAL CAPACITY FOR MULTI-DISCIPLINARY PRACTICES AND IMPROVED OUTCOMES TRACKING SYSTEMS, AND DEVELOPING MORE EFFECTIVE BUSINESS MODELS
NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT 130 STUYVESANT PLACE STATEN ISLAND, NY 10301	23-7085239	501(C)(3)	698,865				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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NEW YORK CITY RESCUE MISSION 90 LAFAYETTE STREET NEW YORK, NY 10013	13-5596794	501(C)(3)	5,590				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
NEW YORK COMMUNITY LEARNING SCHOOL INITIATIVEUFT 52 BROADWAY NEW YORK, NY 10004	46-1227433	501(C)(3)	1,499,950				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 ATTAIN SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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NFOCUS SOLUTIONS (SWMG PRODUCTIONS INC 6225 NORTH 24TH STREET GL 100 PHOENIX, AZ 85016	74-2608234		7,292				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
NORTHEASTERN CONFERENCE ADVENTIST COMMUNITY SERVICE CENTER 11550 MERRICK BLVD JAMAICA, NY 11434	13-1865286	501(C)(3)	16,200				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES

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ONEG SHABBOS 1603 41ST STREET BROOKLYN, NY 11218	11-3300927	501(C)(3)	5,590				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
OVERCOMING-LOVE MINISTRIES 7814 ROCKAWAY BLVD WOODHAVEN, NY 114212926	11-2774575	501(C)(3)	5,890				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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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PART OF THE SOLUTION 2759 WEBSTER AVE BRONX, NY 10458	13-3425071	501(C)(3)	117,489				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
PARTNERSHIP WITH CHILDREN INC 299 BROADWAY SUITE NEW YORK, NY 10007	13-5596751	501(C)(3)	1,064,439				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 ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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PATHWAYS TO LEADERSHIP 598 BROADWAY NEW YORK, NY 100123352	38-3886413	501(C)(3)	771,146				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
PHIPPS COMMUNITY DEVELOPMENT CORPORATION 902 BROADWAY 13TH FLOOR NEW YORK, NY 10010	13-2707665	501(C)(3)	458,223				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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PUBLIC WORKS PARTNERS LLC 220 FIFTH AVE 2ND FL NEW YORK, NY 10001	27-3647604		27,000				CHANGE CAPITAL FUND - CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS AND FINANCIAL INSTITUTIONS THAT POOL FUNDS TO INVEST IN COMMUNITY DEVELOPMENT EFFORTS ACROSS NEW YORK CITY CCF BEGAN FUNDING COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY REDUCING PERSISTENT AND CHRONIC POVERTY EACH PARTICIPATING NONPROFIT ORGANIZATION WILL BE FUNDED OVER FOUR YEARS AND RECEIVE TECHNICAL ASSISTANCE SUPPORT TOWARDS THE GOAL OF BUILDING INTERNAL CAPACITY FOR MULTI-DISCIPLINARY PRACTICES AND IMPROVED OUTCOMES TRACKING SYSTEMS, AND DEVELOPING MORE EFFECTIVE BUSINESS MODELS
REACHING-OUT COMMUNITY SERVICES 7708 NEW UTRECHT AVENUE BROOKLYN, NY 11214	11-3615625	501(C)(3)	35,816				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES

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RED APPLE FRUITS AND VEGETABLE 455 ALBANY AVENUE BROOKLYN, NY 11213	06-2607071	501(C)(3)	23,780				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
RISEBORO COMMUNITY PARTNERSHIP 217 WYCKOFF AVENUE BROOKLYN, NY 11237	11-2453853	501(C)(3)	24,000				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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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RISEBORO COMMUNITY PARTNERSHIP 217 WYCKOFF AVENUE BROOKLYN, NY 11237	11-2453853	501(C)(3)	123,161				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
ROAD TO SUCCESS 307 W 38TH ST STE1101 NEW YORK, NY 10018	41-2166096	501(C)(3)	90,000				READNYC- READNYC 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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RUSSO'S ROOTS LLC 277 N SOCIETY RD CANTEBURY, CT 06331	47-2906381		21,600				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
SALT AND SEA MISSION CHURCH INC 2417 STILLWELL AVENUE BROOKLYN, NY 11223	11-3012147	501(C)(3)	32,740				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES

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SALVATION ARMY - QUEENS TEMPLE CORPS 86-07 35TH AVE JACKSON HEIGHTS, NY 11372	13-5562351	501(C)(3)	5,740				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
SCAN-NEW YORK 245 E 87TH ST STE 11E NEW YORK, NY 10128	13-2912963	501(C)(3)	434,474				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 ATTAIN SCHOOL, ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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SCO FAMILY OF SERVICES 1 ALEXANDER PLACE GLEN COVE, NY 11542	11-2777066	501(C)(3)	210,702				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
SHABBOS FISH MARKET CORP 417 KINDSTON AVENUE BROOKLYN, NY 11225	11-3180901		20,970				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - 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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SHOREFRONT JEWISH COMMUNITY COUNCIL 128 BRIGHTON BEACH AVE STE 4 BROOKLYN, NY 11235	11-2986161	501(C)(3)	62,525				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
SOUNDVIEW SPANISH SDA CHURCH 1822 LACOMBE AVE BRONX, NY 10473	13-2929948	501(C)(3)	11,250				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES

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SOUTHSIDE UNITED HDFC 434 SOUTH 5TH STREET BROOKLYN, NY 11211	11-2268359	501(C)(3)	27,000				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
SPORTS & ARTS IN SCHOOLS FOUNDATION 58-12 QUEENS BLVD WOODSIDE, NY 11377	11-3112635	501(C)(3)	761,253				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 ATTAIN ACADEMIC SUCCESS, AND GRADUATE FROM HIGH SCHOOL THROUGH TARGETED COUNSELING, ACADEMIC SUPPORT, FAMILY ENGAGEMENT, AND ATTENDANCE IMPROVEMENT SERVICES

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ST MARGARET CHURCHFOOD PANTRY 918 27TH AVENUE ASTORIA, NY 11102	11-1990941	501(C)(3)	10,800				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
ST MARK AME CHURCH VOICES OF HAGAR 95-18 NORTHERN BLVD JACKSON HEIGHTS, NY 11372	11-2438038	501(C)(3)	7,250				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES

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ST MARKS HOLY TABERNACLE 262 LENOX AVENUE NEW YORK, NY 10027	23-7098644	501(C)(3)	25,000				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
ST NICKS ALLIANCE 2 KINGSLAND AVENUE 2ND FLOOR BROOKLYN, NY 11211	51-0192170	501(C)(3)	210,000				CHANGE CAPITAL FUND - CHANGE CAPITAL FUND THE CHANGE CAPITAL FUND (CCF) IS A COLLABORATION OF 15 PHILANTHROPIC FOUNDATIONS AND FINANCIAL INSTITUTIONS THAT POOL FUNDS TO INVEST IN COMMUNITY DEVELOPMENT EFFORTS ACROSS NEW YORK CITY CCF BEGAN FUNDING COMMUNITY DEVELOPMENT CORPORATIONS TOWARDS THE GOAL OF MORE EFFECTIVELY REDUCING PERSISTENT AND CHRONIC POVERTY EACH PARTICIPATING NONPROFIT ORGANIZATION WILL BE FUNDED OVER FOUR YEARS AND RECEIVE TECHNICAL ASSISTANCE SUPPORT TOWARDS THE GOAL OF BUILDING INTERNAL CAPACITY FOR MULTI-DISCIPLINARY PRACTICES AND IMPROVED OUTCOMES TRACKING SYSTEMS, AND DEVELOPING MORE EFFECTIVE BUSINESS MODELS

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ST NICKS ALLIANCE 2 KINGSLAND AVENUE 2ND FLOOR BROOKLYN, NY 11211	51-0192170	501(C)(3)	441,180				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
ST PATRICK'S ROMAN CATHOLIC CHURCH 39-385 29TH ST NEW YORK, NY 11101	11-1631817	501(C)(3)	5,700				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES

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ST PAUL'S LUTHERAN CHURCH 1891 MCGRAW AVENUE BRONX, NY 10462	13-1972408	501(C)(3)	9,165				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
ST PETER'S EPISCOPAL CHURCH 2500 WESTCHER AVENUE BRONX, NY 10461	13-1740239	501(C)(3)	13,100				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES

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ST STEPHEN OUTREACH INC 874 MYRTLE AVENUE BROOKLYN, NY 11206	30-0805316	501(C)(3)	5,200				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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
STONELEDGE FARM LLC 359 ROSS RULAND RD SOUTH CAIRO, NY 12482	20-4541185		35,640				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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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SUNSET PARK HEALTH COUNCIL INC 150 55TH STREET BROOKLYN, NY 11220	20-2508411	501(C)(3)	15,890				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
TEACHER COLLEGE COLUMBIA UNIVERSITY 525 W 120TH ST NEW YORK, NY 10027	13-1624202	501(C)(3)	354,195				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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TECHBRIDGE INC 100 PEACHTREE ST NW STE 2090 ATLANTA, GA 30303	58-2531971		44,000				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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 CHILDREN'S AID SOCIETY 105 E 22ND STREET NEW YORK, NY 10010	13-5562191	501(C)(3)	13,500				READNYC- READNYC 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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THE CHILDREN'S AID SOCIETY 105 E 22ND STREET NEW YORK, NY 10010	13-5562191	501(C)(3)	1,463,089				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
THE CHILDREN'S HEALTH FUND 215 W 125TH STREET STE 301 NEW YORK, NY 10027	13-3468427	501(C)(3)	12,500				READNYC- READNYC 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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THE CHILDREN'S VILLAGE ONE ECHO HILLS DOBBS FERRY, NY 10522	13-1739945	501(C)(3)	76,500				READNYC- READNYC 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
THE CRENLATED CO (DBA NEW SETTLEMENT APARTMENTS) 1512 TOWNSEND AVE BRONX, NY 10452	14-1719016	501(C)(3)	24,000				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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 DOE FUND INC 345 EAST 102ND STREET NEW YORK, NY 10029	13-3412540	501(C)(3)	24,000				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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 DOOR - A CENTER OF ALTERNATIVES 121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	13-6127348	501(C)(3)	292,130				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 ATTAIN 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 EDUCATIONAL ALLIANCE INC 197 E BROADWAY NEW YORK, NY 10002	13-5562210	501(C)(3)	421,343				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
THE FARM AT MILLER'S CROSSING 81 ROXBURY ROAD HUDSON, NY 12534	14-1811452		78,408				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - 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 FATHER'S HEART MINISTRIES 543-545 EAST 11TH STREET NEW YORK, NY 10009	22-3495873	501(C)(3)	20,000				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
THE LEGACY CENTER COMMUNITY DEVELOPMENT MINISTRIES INC 1633 CENTRE ST RIDGEWOOD, NY 11385	27-1033434	501(C)(3)	17,950				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES

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THE SALVATION ARMY-ASTORIA CORP 45-18 BROADWAY LONG ISLAND CITY, NY 11103	13-1740429	501(C)(3)	14,250				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
TRUE HOLY CHURCH OF GOD IN CHRIST JESUS INC 2336 ATLANTIC AVENUE BROOKLYN, NY 11233	11-3575272	501(C)(3)	33,480				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES

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(a) Name and address of organization or government	(b) EIN	(c) IRC 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
URBAN ARTS PARTNERSHIP 414 BROADWAY FL NEW YORK, NY 10013	13-3554734	501(C)(3)	494,735				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
VISION URBANA INC 207 EAST BROADWAY NEW YORK, NY 10002	13-3848575	501(C)(3)	16,600				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
WESTSIDE CENTER FOR COMMUNITY LIFE 263 WEST 86TH STREET NEW YORK, NY 10024	71-0908184	501(C)(3)	24,689				FOOD ASSISTANCE COLLABORATIVE - THE FAC EXISTS FOR THE PURPOSE OF INCREASING EQUITY AND EFFICIENCY ACROSS THE EMERGENCY FOOD NETWORK IN NEW YORK CITY THIS IS ACCOMPLISHED PRIMARILY THROUGH THE PROVISION OF ADDITIONAL FOOD IN HIGHLY CONCENTRATED AREAS OF NEED AS WELL AS CAPITAL SUPPORT TO NON-PROFITS IN NEED OF INFRASTRUCTURAL RESOURCES
WINDFLOWER FARM LLC 585 MEETING HOUSE ROAD VALLEY FALLS, NY 12185	52-2336178		74,448				HUNGER PREVENTION NUTRITION ASSISTANCE PROGRAM (HPNAP) - HPNAP HELPS ENSURE THE ACCESSIBILITY AND AVAILABILITY OF SAFE, NUTRITIOUS FOOD IN NYCS 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

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
WOMEN'S CENTER FOR EDUCATION AND CAREER ADVANCEMENT 11 BROADWAY STE 450 NEW YORK, NY 10004	27-3205476	501(C)(3)	95,000				READNYC- READNYC 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

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

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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

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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"/>	Travel for companions		
<input type="checkbox"/>	Tax indemnification and gross-up payments		
<input type="checkbox"/>	Discretionary spending account		
<input type="checkbox"/>	Housing allowance or residence for personal use		
<input type="checkbox"/>	Payments for business use of personal residence		
<input type="checkbox"/>	Health or social club dues or initiation fees		
<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	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
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"/>	Independent compensation consultant		
<input checked="" type="checkbox"/>	Form 990 of other organizations		
<input type="checkbox"/>	Written employment contract		
<input checked="" type="checkbox"/>	Compensation survey or study		
<input checked="" type="checkbox"/>	Approval by the board or compensation committee		
4	During the year, did any person listed on 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?	4a	Yes
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	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), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," on line 5a or 5b, describe in Part III.		
6	For persons listed on 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?	6a	No
b	Any related organization?	6b	No
	If "Yes," on line 6a or 6b, describe in Part III.		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	No
8	Were any amounts reported on 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.	8	No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

Part III Supplemental Information

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.

Return Reference	Explanation
PART I, LINE 4A	SUNITA SUBRAMANIAN AND MANUEL UMATI RECEIVED SEVERANCE PAYMENTS OF \$83,750 AND \$72,000 RESPECTIVELY

Additional Data

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 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 in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 SHEENA WRIGHT PRESIDENT, CEO	(i)	392,419	0	1,084	7,776	35,423	436,702	0
	(ii)	0	0	0	0	0	0	0
1 GINA GOODENOW SVP, CFO	(i)	197,584	0	460	0	36,641	234,685	0
	(ii)	0	0	0	0	0	0	0
2 OSCAR RAPOSO CFO (OUTGOING)	(i)	290,210	0	1,656	2,388	45,398	339,652	0
	(ii)	0	0	0	0	0	0	0
3 JACQUELINE JENKINS CIO	(i)	177,027	0	390	3,400	23,105	203,922	0
	(ii)	0	0	0	0	0	0	0
4 LESLEIGH IRISH- UNDERWOOD SENIOR VP, CHIEF MARKETING OFFICER	(i)	213,200	0	1,311	4,225	6,733	225,469	0
	(ii)	0	0	0	0	0	0	0
5 SUSAN DAVIES SVP	(i)	217,864	0	1,683	2,625	32,105	254,277	0
	(ii)	0	0	0	0	0	0	0
6 MANUEL UMATI DIRECTOR, APPLICATIONS DEVELOPMENT O	(i)	78,355	0	72,878	1,920	15,101	168,254	0
	(ii)	0	0	0	0	0	0	0
7 MEGHAN BROWN SVP, CHIEF DEVELOPMENT OFFICER	(i)	137,939	0	325	2,200	17,859	158,323	0
	(ii)	0	0	0	0	0	0	0
8 SUZETTE HUNTE SENIOR VP, STRATEGIC INITIATIVES	(i)	178,223	0	897	1,347	27,395	207,862	0
	(ii)	0	0	0	0	0	0	0
9 VICTOR MILLLSAP VP, INFORMATION TECHNOLOGY	(i)	145,235	0	1,677	2,925	19,256	169,093	0
	(ii)	0	0	0	0	0	0	0
10 WALLACE BACHMAN SENIOR VP, CHIEF TALENT OFFICER	(i)	196,034	0	3,469	3,935	20,286	223,724	0
	(ii)	0	0	0	0	0	0	0
11 SUNITA SUBRAMANIAN COUNCIL, ASSISTANT SECRETARY	(i)	139,757	0	84,216	3,965	3,398	231,336	0
	(ii)	0	0	0	0	0	0	0

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545-0047

2017

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**

▶ **Attach to Form 990.**

▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990**

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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

	(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
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		5,000	FMV
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>JETS AND GIANTS CAPS</u>)	X	2	40,000	FVM
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

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**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II **Supplemental Information.**

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.

Return Reference	Explanation
PART I, COLUMN (B)	COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTIONS

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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Department of the Treasury
Internal Revenue Service

Name of the organization
UNITED WAY OF NEW YORK CITY

Employer identification number

13-2617681

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE 990 IS PREPARED BY AN INDEPENDENT ACCOUNTANT AND THEN 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

990 Schedule O, Supplemental Information

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 HAS PROTOCOLS TO BE FOLLOWED BY STAFF IN ORDER TO REVIEW AND ADDRESS CONFLICTS RELATING TO NON-EXECUTIVE STAFF MEMBERS

990 Schedule O, Supplemental Information

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 HAS BEEN ASSISTED BY PROFESSIONAL COMPENSATION CONSULTANTS, SULLIVAN AND COTTER. S&C GOES OUT TO THE MARKET AND REVIEWS THE COMPENSATION OF CEOS IN NOT ONLY SIMILARLY SITUATED ORGANIZATIONS, BUT OTHER ORGANIZATIONS TO WHICH UWNYPC WOULD LOOK FOR A CEO IF THE NEED AROSE. THIS INFORMATION IS ANALYZED AND THEN GIVEN TO THE COMPENSATION COMMITTEE FOR THEIR REVIEW. THE COMPENSATION COMMITTEE DETERMINES THE REASONABLENESS OF THE CEO'S COMPENSATION BASED ON THIS INFORMATION. THE COMPENSATION OF KEY EMPLOYEES IS DETERMINED PURSUANT TO COMPENSATION COMMITTEE OVERSIGHT AND APPROVAL. IN THE SPRING OF 2014, UNITED WAY OF NEW YORK CITY RETAINED THE COMPENSATION CONSULTING FIRM, SIBSON CONSULTING, TO PROVIDE GUIDANCE ON EXECUTIVE AND GENERAL STAFF COMPENSATION GOING FORWARD.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S FORM 990 IS AVILABLE FOR PUBLIC INSPECTION AS REQUIRED UNDER SECTION 6104 OF THE INTERNAL REVENUE CODE THE RETURN IS POSTED ON GUIDESTAR ORG AND OTHER SIMILAR TYPES OF WEBSITES IN ADDITION, THE FINANCIAL STATEMENTS, ARTICLES OF INCORPORATION FORM 990, FORM 1023 AND BY-LAWS ARE ALSO AVAILABLE UPON WRITTEN REQUEST OR BY CALLING THE ORAGNI ZATION DIRECTLY

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	PENSION RELATED CHANGES 826,350 TRANSPORTATION BENEFITS -52,843 CHANGE IN VALUE OF BENEFICIAL INTEREST IN PERPETUAL TRUST 19,598

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT THIS PROCESS DID NOT CHANGE FROM THE PRIOR YEAR