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Form **990-PF**

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

Department of the Treasury

Internal Revenue Service

OMB No 1545-0052

2011

Note.

The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

G

Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation

THE NEW YANKEE STADIUM COMMUNITY BENEFITS FUND INC

% VERONICA TORRES

Number and street (or P O box number if mail is not delivered to street address)

199 LINCOLN AVENUE

Room/suite

City or town, state, and ZIP code

BRONX, NY 10454

A Employer identification number

14-1979116

B Telephone number (see page 10 of the instructions)

(347) 591-4767

C If exemption application is pending, check here

D 1. Foreign organizations, check here

2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)

\$ 61,526

J Accounting method

☐ Cash

☒ Accrual

Other (specify)

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	914,976			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	447	447		
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	915,423	447		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	40,000	0	0	0
	b Accounting fees (attach schedule).	42,976	0	0	0
	c Other professional fees (attach schedule)	684			
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	12,348	0	0	0
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	2,483			
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	98,491	0	0	0
	25 Contributions, gifts, grants paid.	828,211			828,211
	26 Total expenses and disbursements. Add lines 24 and 25	926,702	0	0	828,211
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-11,279			
	b Net investment income (if negative, enter -0-)		447		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	44,052	25,456	25,456
	2	Savings and temporary cash investments	36,253	35,070	35,070
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	24,934		
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)	1,000	1,000	1,000
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	106,239	61,526	61,526
	17	Accounts payable and accrued expenses	10,000	1,500	
	18	Grants payable	24,934		
Net Assets or Fund Balances	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	34,934	1,500	
		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	4,148	-9,568	
	25	Temporarily restricted	67,157	69,594	
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	71,305	60,026	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	106,239	61,526	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	71,305
2	Enter amount from Part I, line 27a	2	-11,279
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	60,026
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	60,026

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	0
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	853,708	476,159	1 792905
2009	868,227	579,800	1 497459
2008	915,204	632,745	1 446403
2007			
2006			
2	Total of line 1, column (d).		2 4 736767
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3 1 578922
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.		4 456,199
5	Multiply line 4 by line 3.		5 720,303
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 4
7	Add lines 5 and 6.		7 720,307
8	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18		8 828,211

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	4
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3		Add lines 1 and 2.		3	4
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	4
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	0
8		Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	4
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2012 estimated tax ☒	Refunded ☐	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ 0 (2) On foundation managers ☒ \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☒ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW BRONXYANKEEFUND ORG	13	Yes	
14	The books are in care of VERONICA TORRES Telephone no (347) 591-4767 Located at 199 LINCOLN AVENUE SUITE 313 BRONX NY ZIP +4 10454			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	☐	5b	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>		6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Total number of other employees paid over \$50,000.				

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	462,146
c	Fair market value of all other assets (see page 24 of the instructions).	1c	1,000
d	Total (add lines 1a, b, and c).	1d	463,146
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	463,146
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	6,947
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	456,199
6	Minimum investment return. Enter 5% of line 5.	6	22,810

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	22,810
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	4
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	22,806
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	22,806
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	22,806

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	828,211
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	828,211
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	4
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	828,207
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				22,806
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			0	
b Total for prior years 2009 , 2008 , 2007				
3 Excess distributions carryover, if any, to 2011				
a From 2006.				
b From 2007.				
c From 2008.				884,041
d From 2009.				839,277
e From 2010.				829,924
f Total of lines 3a through e.	2,553,242			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 828,211				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d Applied to 2011 distributable amount.				22,806
e Remaining amount distributed out of corpus	805,405			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,358,647			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	3,358,647			
10 Analysis of line 9				
a Excess from 2007. . . .				
b Excess from 2008. . . .				884,041
c Excess from 2009. . . .				839,277
d Excess from 2010. . . .				829,924
e Excess from 2011. . . .				805,405

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

THE NEWYANKEE STADIUM COMMUNITY BE
199 LINCOLN AVENUE - SUITE 313
BRONX,NY 10454
(347) 591-4767

b

The form in which applications should be submitted and information and materials they should include

INCLUDE ORGANIZATION'S IRS TAX EXEMPT LETTER, LIST OF BOARD MEMBERS AND AFFILIATIONS, MOST RECENT 990 AND AUDITED FINANCIAL REPORT, AND A DESCRIPTION OF PROJECT/PROGRAM

c

Any submission deadlines

NONE

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

\$15,000 MAXIMUM CASH GRANT OR \$5,000 MAXIMUM SPORTS EQUIPMENT GRANTS

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	828,211
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	447	
4	Dividends and interest from securities. . . .					
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .				447	
13	Total. Add line 12, columns (b), (d), and (e).					447

[illegible]

Part XVII

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge				
	*****			2012-09-04	*****
	Signature of officer or trustee			Date	Title
	Paid Preparer's Use Only	Preparer's Signature James Decker		Date	Check if self-employed ☒ PTIN
		Firm's name WithumSmithBrown PC			Firm's EIN
1 SPRING STREET					
Firm's address NEW BRUNSWICK, NJ 08901			Phone no (732) 828-1614		

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF.	OMB No 1545-0047
		2011

Name of organization THE NEW YANKEE STADIUM COMMUNITY BENEFITS FUND INC	Employer identification number 14-1979116
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule—

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE NEW YANKEE STADIUM COMMUNITY BENEFITS FUND INC	Employer identification number 14-1979116
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Part I

Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	NEW YORK YANKEES YANKEE STADIUM BRONX, NY 10451	\$ 914,976	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization THE NEW YANKEE STADIUM COMMUNITY BENEFITS FUND INC	Employer identification number 14-1979116
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Part II

Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization THE NEW YANKEE STADIUM COMMUNITY BENEFITS FUND INC	Employer identification number 14-1979116
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry)
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ➤ \$
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

Software ID:
Software Version:
EIN: 14-1979116
Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS
FUND INC

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SERAFIN U MARIEL	CHAIRMAN 1 0	0	0	0
199 LINCOLN AVENUE BRONX, NY 10454				
SUSAN GOLDY	TREASURER 1 0	0	0	0
199 LINCOLN AVENUE BRONX, NY 10454				
BISHOP RONALD BAILEY	BOARD MEMBER 1 0	0	0	0
199 LINCOLN AVENUE BRONX, NY 10454				
ROBERT CRESPO	BOARD MEMBER 1 0	0	0	0
199 LINCOLN AVENUE BRONX, NY 10454				
TED JEFFERSON	SECRETARY 1 0	0	0	0
199 LINCOLN AVENUE BRONX, NY 10454				
LEO MARTINEZ	BOARD MEMBER 1 0	0	0	0
199 LINCOLN AVENUE BRONX, NY 10454				
HAROLD SILVERMAN	BOARD MEMBER 1 0	0	0	0
199 LINCOLN AVENUE BRONX, NY 10454				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
49th Precinct Explorers Program 2121 Eastchester Road SUITE 912 Bronx,NY 10461	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Albert Einstein Oncology Program 1300 Morris Park Avenue SUITE 1112 Bronx,NY 10461	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
ALFRBA711-3B Magneta Street Bronx,NY 10467	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
American Latin Association of New York 20 W 190th Street Bronx,NY 10468	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	11,500
Archcare at San Vincente de Paul 205 Lexington Avenue New York,NY 10016	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Aspira345 Brook Avenue Bronx,NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Boricua College3755 Broadway SUITE 1501 New York,NY 10032	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	4,000
Bronx Aids Services540 East Fordham Road Bronx,NY 10458	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Bronx Arts Ensemble80 Van Cortlandt Park South Bronx,NY 10463	COMMON BOARD MEMBER		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Bronx Community Health Network One Fordham Plaza 7D-1 Bronx,NY 10458	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	4,850
Bronx Dance Theatre585 E 187th Street Bronx,NY 10458	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	6,000
Bronx Lebanon Hospital Center1650 Selwyn Avenue Bronx,NY 10457	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	3,400
Bronx Opera Company5 Minerva Place Bronx,NY 10468	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Bronx River Art Center2064 Boston Road Bronx,NY 10460	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	11,850
Bronx Works60 East Tremont Avenue Bronx,NY 10453	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Carballo Youth Baseball League Inc 640 Wales Avenue Bronx,NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Care for the Homeless12 West 21st Street 10 New York,NY 10010	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
Caregivers Outreach Minisitry3007 Edson Avenue Bronx,NY 10469	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	6,200
Casita Maria928 Simpson Street Bronx,NY 10459	COMMON BOARD MEMBER		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
City Parks Foundation830 Fifth Avenue New York,NY 10065	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Community Healthcare Network60 Madison Avenue New York,NY 10010	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,828
Community Word Project2 Broadway 5th Floor Bronx,NY 10004	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	4,774
Crime Victim Support Services of the North Bronx1138 Neill Avenue 18th Floor Bronx,NY 10461	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,386
DANCE1408 Commonwealth Avenue Bronx,NY 10472	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	8,500
Dominican Sisters Family Health Services279 Alexander Avenue Bronx,NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Dream Yard Project1085 Washington Avenue Bronx,NY 10456	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	11,000
Edgewater Athletic AssociationThe Mansion Edgewater Park Bronx,NY 10465	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Education Through Music122 East 42nd Street New York,NY 10168	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
Edwin Marrero Little League1414 Walton Avenue Bronx,NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Episcopal Social Services305 Seventh Avenue New York,NY 10001	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	11,600

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FATCO825 Morrison Ave Bronx, NY 10473	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Friends of Van Cortlandt Park124 Gale Place 5C Bronx, NY 10463	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	4,000
G&B Foundations1070 Ogden Avenue GrA Bronx, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	4,000
Girl Scouts of Greater New York43 West 23rd Street New York, NY 10010	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Grace Outreach378 East 151st Street Bronx, NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Graffiti 2 Community MinistriesPO Box 541559 Bronx, NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	12,250
Greater New York Council- Boy Scouts of America350 Fifth Avenue New York, NY 10118	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Heads Up Pediatric Literacy Program425 East 68th Street New York, NY 10065	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Health Opportunties High School350 Gerard Avenue Box 578 Bronx, NY 10451	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	3,800
Heart Gallery NYCPO Box 606 New York, NY 10028	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	8,800
Highbridge Community Life Center979 Ogden Avenue Bronx, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	9,900
HYDE Leadership Charter School730 Bryant Avenue Bronx, NY 10474	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
INEC Caribbean & Latin American Institute1544 Shakespeare Avenue Bronx, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	14,987
Jaws Little League1237 Intervale Avenue Bronx, NY 10459	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Jehovah Shammah Family Institute Inc504 Southern Blvd Bronx, NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	8,900
Just Us345 Brook Avenue Bronx, NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Kingsbridge Heights Community Center3101 Kingsbridge Terrace 6TH FLOOR Bronx, NY 10463	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	4,800
Kips Bay Boys & Girls Club1930 Randall Avenue Bronx, NY 10473	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	6,500
Kiwanis Club of Parkchester905 Brush Avenue Bronx, NY 10465	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Learning Disabilities Support Center of New York1405 Rowland St Bronx, NY 10461	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,000
Lehman College Art Gallery250 Bedford Park Boulevard West 46 Bronx, NY 10468	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	9,700
Little League Raiders1015 Gerard Avenue Bronx, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
M&N Sports Inc3040 East Tremont Avenue Bronx, NY 10461	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	9,150
Mercy Center Inc377 East 145th Street Bronx, NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
Mercy College1200 Waters Place Bronx, NY 10530	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Mind Builders Creative Arts Center333 East 206th Street Bronx, NY 10467	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Montefiore Children's Center330 Rochambeau Avenue Bronx, NY 10467	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Morrisania Revitalization Corp576-B East 165th Street Bronx, NY 10456	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	8,417
Mount Hope Housing Company2003-05 Walton Avenue Bronx, NY 10453	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Muslim Women's Institute1363 Ogden Avenue Bronx, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	13,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
National Negro Council of Women (Northeast Chapter)4035 White Plains Road Bronx, NY 10466	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
New York Walkers Club1020 Grand Concourse Bronx, NY 10451	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,320
Phipps Community Development Corporation902 Broadway Apt 15X New York, NY 10010	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Praise Peace & Pride1133 Ogden Avenue 13th Floor Bronx, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Preston Center for Compassion2780 Schurz Avenue Apt 15Q Bronx, NY 10465	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	6,960
Pure Gospel Miracle Revival Center Inc1015 Walton Avenue Bronx, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
RAIN1513 Popham Avenue Bronx, NY 10453	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Reach Out and Read30 East 33rd Street Suite 2F New York, NY 10016	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Rocking the Boat812 Edgewater Road 6th Floor Bronx, NY 10474	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Scan New York345 East 102th Street New York, NY 10029	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Servicio De Educacion Basica (SEBI)941 Intervale Avenue Bronx, NY 10459	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	3,000
SISDA997 East 163rd Street Bronx, NY 10459	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
SOBRO555 Bergen Avenue Bronx, NY 10451	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
South Bronx Concerned Citizens1019 Avenue Saint John Bronx, NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	2,200
South Bronx Concerned Citizens1019 Avenue Saint John Bronx, NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	2,300
South Bronx United Soccer Club199 Lincoln Avenue Bronx, NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	11,500
St Jospeh's School for the Deaf1000 Hutchinson River Parkway Suite 319 Bronx, NY 10465	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,333
St Luke's School608 East 139 Street Bronx, NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Summer on the Hill at Horace Mann4662 Tibbett Avenue Riverdale, NY 10471	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
The Battered Women's Safe Territory (BWStop)Post Office Box 1299 Bronx, NY 10451	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	13,600
The Bronx Health Link857 Grand Concourse Bronx, NY 10457	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,030
The Bronx YMCA2 Castle Hill Avenue Bronx, NY 10473	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
The Ghetto Film School79 Alexander Avenue Bronx, NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
The Hope Line421 East 155th Street Suite 41-A Bronx, NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
The Institute of Applied Human Dynamics (IAHD)3625 Bainbridge Avenue Bronx, NY 10467	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
The Point940 Garrison Avenue Bronx, NY 10474	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
The TechLINC Project1513 Popham Avenue Bronx, NY 10453	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
The Time In Children's Art Initiative227 West 29th St Suite 2F New York, NY 10001	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
UNITAS Therapeutic Community830 Southern Boulevard Studio 4R Bronx, NY 10459	COMMON BOARD MEMBER		FUNDING FOR THE ORGANIZATION'S PURPOSE	12,500
Unity Neighborhood Center821-7 East 233 Street Bronx, NY 10466	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Van Cortlandt Park Conservancy1 Bronx River Parkway Bronx, NY 10462	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,300
Wave Hill675 West 252nd Street Bronx, NY 10458	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	9,600
WHEDco50 East 168 Street Bronx, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	2,500
Young Urban Christians & Artists (YUCA)1272 Ogden Avenue Bronx, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Bridge of the Martial Arts3178 Villa Avenue Bronx, NY 10468	NONE		SPORTS EQUIPMENT	5,000
Caribe Baseball Little League Sport 1925 Monterey Avenue Bronx, NY 10457	NONE		SPORTS EQUIPMENT	5,000
COOP City Little League177 Dresiserhopp 5H Bronx, NY 10475	NONE		SPORTS EQUIPMENT	5,000
Grand Concourse Academy Charter School116-118 East 169th Street Room 17 Bronx, NY 10452	NONE		SPORTS EQUIPMENT	5,000
Hoops in the Sun405 East 92nd Street New York, NY 10128	NONE		SPORTS EQUIPMENT	5,000
Juan Igor Gonzalez Baseball Little League1151 Vyse Avenue Bronx, NY 10459	NONE		SPORTS EQUIPMENT	5,000
Kingsbridge Little League2166 Matthews Avenue Bronx, NY 10462	NONE		SPORTS EQUIPMENT	2,500
New York Tigers1214 Sheridan Avenue Bronx, NY 10456	NONE		SPORTS EQUIPMENT	1,500
Next Millennium Little League2556 Fish Avenue Apt E Bronx, NY 10469	NONE		SPORTS EQUIPMENT	5,000
Oval Community Youth Program1977 Prospect Avenue Bronx, NY 10457	NONE		SPORTS EQUIPMENT	5,000
Pelham Bay Little League2680 Westchester Avenue Bronx, NY 10461	NONE		SPORTS EQUIPMENT	2,500
Rolando Paulino Little League Baseball Inc735 East 165th Street Bronx, NY 10456	NONE		SPORTS EQUIPMENT	4,620
Service Alliance for Youth Inc1524 Gillespie Avenue Suite 14G Bronx, NY 10461	NONE		SPORTS EQUIPMENT	5,000
The Bronx Colts Youth Foundation750 Grand Concourse Bronx, NY 10451	NONE		SPORTS EQUIPMENT	5,000
Throggs Neck Little League150 Throgs Neck Blvd Bronx, NY 10465	NONE		SPORTS EQUIPMENT	5,000
UBA Sports Club 4 Kids2270 Walton Avenue Bronx, NY 10453	NONE		SPORTS EQUIPMENT	3,386
Van Cortland Baseball LeaguePO Box 344 Bronx, NY 10463	NONE		SPORTS EQUIPMENT	5,000
Van Nest Little League1840 Seminole Avenue Bronx, NY 10461	NONE		SPORTS EQUIPMENT	4,212
Youth Builder IncBronx Falcon Youth Organization890 Cauldwell Avenue Bronx, NY 10456	NONE		SPORTS EQUIPMENT	1,258
Total  3a				828,211

TY 2011 Accounting Fees Schedule

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS
FUND INC

EIN: 14-1979116

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT FEES	8,000			
BOOKKEEPER	34,976			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Depreciation Schedule

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS
FUND INC

EIN: 14-1979116

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
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TY 2011 Land, Etc. Schedule

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS
FUND INC
EIN: 14-1979116

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
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TY 2011 Legal Fees Schedule

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS
FUND INC
EIN: 14-1979116

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	40,000			

TY 2011 Other Assets Schedule

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS
FUND INC
EIN: 14-1979116

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSIT	1,000	1,000	1,000

TY 2011 Other Expenses Schedule

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS
FUND INC

EIN: 14-1979116

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	540			
INSURANCE	1,943			

TY 2011 Other Income Schedule

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS
FUND INC

EIN: 14-1979116

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INTEREST INCOME			

TY 2011 Other Professional Fees Schedule

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS
FUND INC
EIN: 14-1979116

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WEBSITE DESIGN	684			