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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation THE NEW YANKEE STADIUM COMMUNITY BENEFITS FUND INC % VERONICA TORRES		A Employer identification number 14-1979116	
Number and street (or P O box number if mail is not delivered to street address) 199 LINCOLN AVENUE Suite 313		Room/suite	B Telephone number (see instructions) (347) 591-4767
City or town, state, and ZIP code BRONX, NY 10454		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		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 ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 145,525		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 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)	925,998			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	319	319		
	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)				
	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	926,317	319		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	41,956	0	0	0
	b Accounting fees (attach schedule)	41,897	0	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	12,348			
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	37,699	35		
	24 Total operating and administrative expenses. Add lines 13 through 23	133,900	35	0	0
	25 Contributions, gifts, grants paid	754,821			754,821
	26 Total expenses and disbursements. Add lines 24 and 25	888,721	35	0	754,821
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	37,596			
	b Net investment income (if negative, enter -0-)		284		
	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	25,456	89,472	89,472
	2	Savings and temporary cash investments	35,070	50,055	50,055
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable		4,998	4,998
	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) ▶ _____			
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)	61,526	145,525	145,525	
Liabilities	17	Accounts payable and accrued expenses	1,500	42,905	
	18	Grants payable		4,998	
	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)	1,500	47,903	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	4,595	4,914	
	25	Temporarily restricted	55,431	92,708	
	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)	60,026	97,622	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	61,526	145,525	

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	60,026
2	Enter amount from Part I, line 27a	2	37,596
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	97,622
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	97,622

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	
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 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))
2011	828,207	456,199	1 815451
2010	853,708	476,159	1 792905
2009	868,227	579,800	1 497459
2008	915,204	632,745	1 446403
2007			
2 Total of line 1, column (d). 2 6 552218			
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 638055			
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5. 4 438,810			
5 Multiply line 4 by line 3. 5 718,795			
6 Enter 1% of net investment income (1% of Part I, line 27b). 6 3			
7 Add lines 5 and 6. 7 718,798			
8 Enter qualifying distributions from Part XII, line 4. 8 754,821			

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

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	3
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	3
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	3
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	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	3
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 2013 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 ☒ \$ _____ (2) On foundation managers ☒ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
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?	5		No
	If "Yes," attach the statement required by General Instruction T.			
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 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? 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 instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶ WWW BRONXYANKEEFUND ORG				
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 2012, 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		No
See 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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ 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 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 2012 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 2012.</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 2012?	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 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 instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

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?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

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?

6b

No

If "Yes" to 6b, file Form 8870.

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 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 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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

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		

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	

Form **990-PF** (2012)

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	444,492
c	Fair market value of all other assets (see instructions).	1c	1,000
d	Total (add lines 1a, b, and c).	1d	445,492
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	445,492
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	6,682
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	438,810
6	Minimum investment return. Enter 5% of line 5.	6	21,941

Part XI

Distributable Amount (see 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	21,941
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	3
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	21,938
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	21,938
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	21,938

Part XII

Qualifying Distributions (see 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	754,821
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	754,821
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 instructions).	5	3
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	754,818
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 instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1		Distributable amount for 2012 from Part XI, line 7			
2		Undistributed income, if any, as of the end of 2012			
a		Enter amount for 2011 only.			
b		Total for prior years 2010 , 2009 , 2008			
3		Excess distributions carryover, if any, to 2012			
a		From 2007.			
b		From 2008.			
c		From 2009.			
d		From 2010.			
e		From 2011.			
f		Total of lines 3a through e.			
4		Qualifying distributions for 2012 from Part XII, line 4 \$ 754,821			
a		Applied to 2011, but not more than line 2a			
b		Applied to undistributed income of prior years (Election required—see instructions).			
c		Treated as distributions out of corpus (Election required—see instructions).			
d		Applied to 2012 distributable amount.			
e		Remaining amount distributed out of corpus			
5		Excess distributions carryover applied to 2012 (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			
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 instructions.			
e		Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions.			
f		Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.			
7		Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).			
8		Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions).			
9		Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.			
10		Analysis of line 9			
a		Excess from 2008.			
b		Excess from 2009.			
c		Excess from 2010.			
d		Excess from 2011.			
e		Excess from 2012.			

Part XIV

Private Operating Foundations (see 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 2012, 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) 2012	(b) 2011	(c) 2010	(d) 2009	
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 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or e-mail 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	754,821
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 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	319	
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). .				319	
13	Total. Add line 12, columns (b), (d), and (e).					319

[illegible]

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
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[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

*****	2013-11-05	*****
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN
	James Decker	James Decker			
	Firm's name ☐	WithumSmithBrown PC		Firm's EIN ☐	
		1 SPRING STREET			
	Firm's address ☐	NEW BRUNSWICK, NJ 08901		Phone no (732) 828-1614	

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 <i>Paid during the year</i>				
Afro Latin Jazz Alliance (ALJA) 1713 Eighth Avenue Brooklyn, NY 11215	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
AfterDark Ryers Organization 2065 Haviland Avenue SUITE 3C Bronx, NY 10472	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
ALFRBA 711-3B Magenta Street Bronx, NY 10467	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Archcare Senior Life Center 900 INTERVALE AVENUE BRONX, NY 10459	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	9,500
Arturo Toscani Middle School 145 1000 Teller Avenue Bronx, NY 10456	NONE		SPORTS EQUIPMENT	4,998
Aspira of New York Inc 345 Brook Avenue Bronx, NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Battered Women's Safe Territory (BW Stop) Post Office Box 1299 SUITE 1501 Bronx, NY 10451	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,894
Bridge of the Martial Arts 3178 Villa Avenue Bronx, NY 10468	NONE		SPORTS EQUIPMENT	5,000
Bronx Aids Services 540 East Fordham Road Bronx, NY 10458	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,525
Bronx Arts Ensemble 80 Van Cortlandt Park South 7D-1 Bronx, NY 10463	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,400
Bronx Colts Youth Foundation 7509 Grand Concourse 7D-1 Bronx, NY 10451	NONE		SPORTS EQUIPMENT	5,000
Bronx Council on the Arts 1738 Hone Avenue 2R Bronx, NY 10461	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Bronx Dance Theatre 585 E 187th Street Bronx, NY 10458	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	9,500
Bronx Documentary Center 614 Courtlandt Avenue 2nd Floor Bronx, NY 10451	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	4,000
Bronx Heritage Society Inc 1494 Boston Road Bronx, NY 10460	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	4,200

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>				
Bronx Opera Company 5 Minerva Place Bronx, NY 10468	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Bronx Renaissance Community Theater 777 East 222nd Street 10 Bronx, NY 10467	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	14,000
Bronx YMCA 2 Castle Hill Avenue Bronx, NY 10473	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	4,400
Bronxchester Little League 1553 McDonald Street Bronx, NY 10461	NONE		SPORTS EQUIPMENT	5,000
Carballo Youth Baseball League 640 Wales Avenue Bronx, NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Caribe Baseball Little League 1925 Monterey Ave Bronx, NY 10457	NONE		SPORTS EQUIPMENT	5,000
Casita Maria 928 Simpson Street 5H Bronx, NY 10459	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
Centro de Servicio Y Colaboracion Comunitario (CES 677 Eagle Avenue 18th Floor Bronx, NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	4,700
Children's Circle Planning Corp 1332 Fulton Avenue Bronx, NY 10456	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
City Island Little League 48 Marine Street Bronx, NY 10464	NONE		SPORTS EQUIPMENT	5,000
City Parks Foundation 830 Fifth Avenue New York, NY 10065	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,500
Community Resource Center 378 East 151st Street Bronx, NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	9,015
Community Word Project 11 Broadway New York, NY 10004	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	4,000
Crime Victim Support Services of the North Bronx 1138 Neill Avenue Suite 508 Bronx, NY 10451	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Diversity in Arts & Nations for Cultural Education 1408 Commonwealth Avenue Bronx, NY 10472	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	12,500

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 <i>Paid during the year</i>				
Dominican Sisters Family & Health Services Inc 279 Alexander Avenue Bronx,NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	6,000
Dream Yard Project 1085 Washington Avenue 5C Bronx,NY 10456	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	14,000
Edgewater Athletic Association 80-E Edgewater Park Ground Floor Bronx,NY 10465	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	6,788
Education Through Music 122 East 42nd Street New York,NY 10168	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Explorers Program Post # 2041 1035 Longwood Avenue Suite 1501 Bronx,NY 10459	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Explorers Program Post #2044 2 East 169th Street Bronx,NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Explorers Program- Post #2049 2121 Eastchester Road Bronx,NY 10461	NONE		SPORTS EQUIPMENT	1,500
Freedom Community Center 455 East 140th Street Bronx,NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	500
Friends of Van Cortlandt Park 80 Van Cortlandt Park South Garden Level Bronx,NY 10463	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	11,250
Future Talent Basketball League Inc 717 East 227th Street Bronx,NY 10466	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,330
Grace Outreach 378 E 151st Street Bronx,NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,000
Graffiti 2 Community Minisitries PO Box 541559 5th Floor Bronx,NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Heart Gallery NYC PO Box 606 New York,NY 10028	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Highbridge Voices 1360 Merriam Avenue Bronx,NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,500
Holy Cross School 1846 Randall Avenue Bronx,NY 10473	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000

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>				
Hondurans Against AIDS 1184 Fulton Avenue Bronx, NY 10451	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Hoops in the Sun 405 East 92nd Street 6TH FLOOR New York, NY 10128	NONE		SPORTS EQUIPMENT	5,000
HYDE Leadership Charter School 730 Bryant Avenue Apt 24B Bronx, NY 10474	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
James Monroe Campus HS 1300 Boynton Avenue Bronx, NY 10472	NONE		SPORTS EQUIPMENT	5,000
Just-Us Inc 345 Brook Avenue Bronx, NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Keys to the Future Inc PO Box 677 46 Bronx, NY 10473	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Kingsbridge Divas 640 St Marys Street Bronx, NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Kingsbridge Heights Community Center Inc 3101 Kingsbridge Terrace Bronx, NY 10463	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
Kingsbridge Little League 2166 Matthews Avenue Bronx, NY 10462	NONE		SPORTS EQUIPMENT	5,000
Kips Bay Boys & Girl Club 1930 Randall Avenue 3J Bronx, NY 10473	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,750
Kiwanis Club of Parkchester 905 Brush Avenue Bronx, NY 10465	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	9,000
Learning Disabilities Support Center of New York 1405 Rowland Avenue St Bronx, NY 10461	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Lehman Center for the Performing Arts 250 Bedford Park Blvd West 6 Bronx, NY 10468	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Lehman College Art Gallery 250 Bedford Park Blvd West Bronx, NY 10468	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Little League Raiders 1015 Gerard Avenue Bronx, NY 10452	NONE		SPORTS EQUIPMENT	3,000

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>				
Madison Boys and Girls Club 317 Madison Avenue New York, NY 10017	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	11,000
Mercy Center 377 East 145th Street 1110 Bronx, NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,500
Mind Builders Creative Arts Center 333 E 206th Street Apt 15X Bronx, NY 10467	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Morris Heights Health Center 85 West Burnside Avenue 13th Floor Bronx, NY 10453	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	6,875
Morrisania Revitalization Corp 576-B East 165th Street Apt 15Q Bronx, NY 10456	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	3,507
Muslim Women's Institute for Research & Developmen 1363 Ogden Avenue Bronx, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	6,000
New Settlement Apartments 1512 Townsend Avenue Bronx, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	13,000
New York Tigers Baseball 1214 Sheridan Avenue Suite 2F Bronx, NY 10456	NONE		SPORTS EQUIPMENT	5,000
New York Walkers Club 1020 Grand Concourse Apt E Bronx, NY 10451	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Next Millenium Little League 2556 Fish Avenue Apt 15X Bronx, NY 10469	NONE		SPORTS EQUIPMENT	1,500
No Longer Empty 150 E 58th Street New York, NY 10155	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
OMUA 975 WALTON AVENUE BRONX, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,750
Oval Community Youth Program 1977 Prospect Avenue Bronx, NY 10457	NONE		SPORTS EQUIPMENT	5,000
Phipps Community Development 902 Broadway New York, NY 10010	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,200
Praise Peace & Pride 1133 Odgen Avenue 13th Floor Bronx, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000

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>				
Preston Center for Compassion 2780 Schurz Avenue Suite 15Q Bronx, NY 10465	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Pure Gospel Revival Center 1015 Walton Avenue Suite 319 Bronx, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Reading Excellence and Discovery Foundation 80 Maide-11th Floor New York, NY 10038	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Reading Partners 20 Jay Street Brooklyn, NY 11201	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	4,000
Resource Center for Community Development Inc (H 421 East 155th Street Suite 306 Bronx, NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	6,900
Rocking the Boat 812 Edgewater Road Bronx, NY 10474	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Rolando Paulino Baseball League 735 East 165th Street Bronx, NY 10456	NONE		SPORTS EQUIPMENT	5,000
Scan NY (Mullaly Park) 345 East 102nd Street 14-G New York, NY 10029	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
SEBCO Development 885 Bruckner Blvd Suite 301 Bronx, NY 10459	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	13,052
Servants of All (SOA) 1800 PALMER AVENUE 2A BRONX, NY 10538	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	2,250
Service Alliance for Youth 61D Edgewater Park Bronx, NY 10465	NONE		SPORTS EQUIPMENT	5,000
Servicio de Educacion Basica (SEBI) 547 E 146 Street Bronx, NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
SoBRO 55 Bergen Avenue Suite 2F Bronx, NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	6,500
South Bronx Concerned Citizens 1019 Avenue St John Studio 4R Bronx, NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,210
South Bronx United Inc 199 Lincoln Avenue Bronx, NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	13,500

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 <i>Paid during the year</i>				
Southeast Bronx Neighborhood Centers 955 TINTON AVENUE BRONX,NY 10456	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,500
Summer on the Hill 4662 Tibbett Avenue Riverdale,NY 10471	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	6,250
The Bronx County Historical Society 3309 Bainbridge Avenue Bronx,NY 10467	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
The Bronx Museum of the Arts 1040 GRAND CONCOURSE BRONX,NY 10456	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
The Gardiner Foundation Inc 3227 Lurting Avenue Bronx,NY 10458	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,252
The Institute of Applied Human Dynamics Inc (IAH 3625 Bainbridge Avenue Bronx,NY 10467	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
The Point 940 Garrison Avenue 5H Bronx,NY 10474	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	11,000
The Tech Linc Project 1513 Popham Avenue Room 17 Bronx,NY 10453	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,750
The Time In Children's Art Initiative 227 West 29th St Suite 2F New York,NY 10001	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Throgs Neck Little League 150 Throgs Neck Studio 4R Bronx,NY 10465	NONE		SPORTS EQUIPMENT	5,000
Tri-Latino Triathlon Club Inc 930 TIFFANY STREET BRONX,NY 10459	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,425
UBA Sports Club 4 Kids 2270 Walton Avenue Bronx,NY 10453	NONE		SPORTS EQUIPMENT	5,000
Unity Neighborhood Center Inc 3952 Bronxwood Avenue Apt E Bronx,NY 10466	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Urban Word NYC 242 West 27th Street New York,NY 10001	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	4,750
Van Cortlandt Baseball PO Box 344 3A Bronx,NY 10463	NONE		SPORTS EQUIPMENT	5,000

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>				
Van Nest Little League 1840 Seminole Avenue Bronx, NY 10461	NONE		SPORTS EQUIPMENT	5,000
Villa Maria Academy 3335 Country Club Road Suite 14G Bronx, NY 10465	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Wave Hill 675 West 252nd Street Bronx, NY 10471	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,900
YUCA Inc 1272 Ogden Avenue Bronx, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Total ▶ 3a				754,821

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

2012

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

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, total 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 total 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 on line H of its Form 990-EZ or on Part I, 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
--	---

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) Total contributions	(d) Type of contribution
<u>1</u>	NEW YORK YANKEES YANKEE STADIUM BRONX, NY 10451	\$ 925,998	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>		\$	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 that total 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

(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

(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

(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

TY 2012 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	6,905			
BOOKKEEPER	34,992			

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

TY 2012 Depreciation Schedule

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

TY 2012 Land, Etc. Schedule

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS
FUND INC

EIN: 14-1979116

TY 2012 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	41,956			

TY 2012 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 2012 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	634			
INSURANCE	2,076			
SETTLEMENT EXPENSE	34,500			
BANK SERVICE CHARGES	489	35		

TY 2012 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 2012 IRS Payment

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS
FUND INC

EIN: 14-1979116

Routing Transit Number: - - - - -

Bank Account Number:

Type of Account: Checking

Payment Amount in Dollars and 3

Cents:

Requested Payment Date: 2013-11-06

Taxpayer's Daytime Phone (347) 591-4767
Number: