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#### DLN: 93491177000114

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

#### **Return of Private Foundation** or Section 4947(a)(1) Trust Treated as Private Foundation

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▶ Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

| For             | cale               | ndar year 2013, or tax year be  | ginning 01-                     | 01-2013 , and          | den   | ding 12-31-              | 2013   |   |
|-----------------|--------------------|---|---------------------------------|------------------------|-------|--------------------------|--|---|
|                 |                    | Indation<br>YANKEE STADIUM COMMUNITY BENEFITS   |                                 |                        |       | A Employer id            | entification numbe                             | er  |
| FU              | IND INC            |   |                                 |                        |       | 14-1979116               |  |   |
|                 |                    | ICA TORRES<br>I street (or P O box number if mail is not delivere   | ed to street addres             | s) Room/suite          |       | <b>B</b> Telephone nu    | mber (see instruction                          | ns)   |
|                 | 9 LINCO<br>ite 313 | DLN AVENUE  |                                 |                        |       | (347) 591-4767           | ,  |   |
| City            | or town            | n, state or province, country, and ZIP or foreign po  | ostal code                      |                        |       | . <b>C</b> If exemption  | application is pending                         | g, check here 🕨 🦵                               |
| BRO             | NX, NY             | 10454   |                                 |                        |       |                          |  |   |
|                 | heck a             | all that apply     Initial return   | Initial return o                | of a former public cha | rıtv  | D 1 Foreign of           | ganizations, check he                          | ere 🕨 🗀   |
| 0               | neek e             |   | Amended retu                    | •                      | ,,,,  | ]                        | rganizations meeting                           | • •   |
|                 |                    | Address change  | Name change                     |                        |       | check her                | e and attach computa                           | ation   |
|                 |                    | ype of organization 🏻 🔽 Section 501(c)(   |                                 |                        |       |                          | ındatıon status was t<br>n 507(b)(1)(A), chec  |   |
|                 |                    | 14947(a)(1) nonexempt charitable trust  |                                 |                        |       | 4                        |  |   |
|                 |                    | · · · · · · · · · · · · · · · · · · ·   | unting method<br>ther (specify) | Cash 🗸 Acci            | rual  |                          | ation is in a 60-month<br>n 507(b)(1)(B), chec |   |
|                 |                    | 1 1 1   |                                 | t be on cash basis.)   |       |                          |  |   |
| Pa              | rt I               | Analysis of Revenue and Exp   | Denses (The                     | (a) Revenue and        |       |                          |  | (d) Disbursements                               |
|                 |                    | total of amounts in columns (b), (c), and (d)<br>necessarily equal the amounts in column (a)<br>instructions) ) | may not                         | expenses per<br>books  | (b) I | Net investment<br>income | (c) Adjusted net income                        | for charitable<br>purposes<br>(cash basis only) |
|                 | 1                  | Contributions, gifts, grants, etc , receiv  | ed (attach                      | 966,797                |       |                          |  |   |
|                 |                    | schedule)   | ·                               |                        |       |                          |  |   |
|                 | 2                  | Check ► ☐ If the foundation is <b>not</b> requ  | ured to attach                  |                        |       |                          |  |   |
| Reveilue        | 3                  | Sch B<br>Interest on savings and temporary cas  | h investments                   | 419                    |       | 419                      |  |   |
|                 | 4                  | Dividends and interest from securities.   |                                 | 122                    |       |                          |  |   |
|                 | 5a                 | Gross rents   |                                 |                        |       |                          |  |   |
|                 | b                  | Net rental income or (loss)   |                                 |                        |       |                          |  |   |
|                 | 6a                 | Net gain or (loss) from sale of assets no   | ot on line 10                   |                        |       |                          |  |   |
|                 | b                  | Gross sales price for all assets on line  |                                 |                        |       |                          |  |   |
| ğ               | 7                  | Capital gain net income (from Part IV, I  | ine 2)                          |                        |       |                          |  |   |
| _               | 8                  | Net short-term capital gain   | •                               |                        |       |                          |  |   |
|                 | 9                  | Income modifications  |                                 |                        |       |                          |  |   |
|                 | 10a                | Gross sales less returns and  |                                 |                        |       |                          |  |   |
|                 |                    | allowances  |                                 |                        |       |                          |  |   |
|                 | Ь                  | Less Cost of goods sold   |                                 |                        |       |                          |  |   |
|                 | C                  | Gross profit or (loss) (attach schedule)  |                                 |                        |       |                          |  |   |
|                 | 11                 | Other income (attach schedule)  |                                 |                        |       |                          |  |   |
|                 | 12                 | Total. Add lines 1 through 11   |                                 |                        |       | 419                      |  |   |
|                 | 13                 | Compensation of officers, directors, tru  |                                 | 0                      |       |                          |  |   |
| ,n              | 14                 | Other employee salaries and wages .   |                                 |                        |       |                          |  |   |
| Š               | 15                 | Pension plans, employee benefits Legal fees (attach schedule)   |                                 |                        |       | 0                        | 0  | 0   |
| Expenses        | 16a                | Accounting fees (attach schedule)   |                                 |                        |       | 0                        | 0  | 0   |
|                 | b                  | Other professional fees (attach schedu  |                                 |                        |       |                          |  |   |
| ₽               | 17                 | Interest  |                                 |                        |       |                          |  |   |
| Admını strative | 18                 |   |                                 |                        |       |                          |  |   |
| ∃<br>St         | 19                 | Taxes (attach schedule) (see instruction Depreciation (attach schedule) and dep                                 | •                               |                        |       |                          |  |   |
| Ē               | 20                 | Occupancy   |                                 |                        |       |                          |  |   |
| Ad              | 21                 | Travel, conferences, and meetings   |                                 |                        |       |                          |  |   |
| п               | 22                 | Printing and publications   |                                 |                        |       |                          |  |   |
| ಣ<br>ಪಾ         | 23                 | Other expenses (attach schedule)  |                                 |                        |       |                          |  |   |
| Operating and   | 24                 | Total operating and administrative exp  |                                 |                        |       |                          |  |   |
| era<br>e        |                    | Add lines 13 through 23   |                                 | 100,550                |       | 0                        | 0  | 0   |
| ā               | 25                 | Contributions, gifts, grants paid   |                                 |                        |       |                          |  | 889,232   |
|                 | 26                 | <b>Total expenses and disbursements.</b> Add 25   |                                 | 989,782                |       | 0                        | 0  | 889,232   |
|                 | 27                 | Subtract line 26 from line 12   |                                 |                        |       |                          |  |   |
|                 | а                  | Excess of revenue over expenses and d   | isbursements                    | -22,566                |       |                          |  |   |
|                 | ь                  | Net investment income (if negative, ent   | er-0-)                          |                        |       | 419                      |  |   |
|                 | ۱ ۵                | Adjusted net income (if negative enter  | -0-)                            |                        |       |                          |  |   |

|                       |             | Polance Checke Attached schedules and amounts in the description column   | Beginning of year      | End o             | of year               |
|-----------------------|-------------|---|------------------------|-------------------|-----------------------|
| Part                  | <b>T</b> !! | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) | (a) Book Value         | (b) Book Value    | (c) Fair Market Value |
| :                     |             | Cash—non-interest-bearing   | 89,472                 | <u> </u>          |                       |
| :                     | 2           | Savings and temporary cash investments  | 50,055                 | 16,421            | 16,421                |
| :                     | 3           | Accounts receivable 🟲   |                        |                   |                       |
|                       |             | Less allowance for doubtful accounts 🕨  |                        |                   |                       |
| 4                     | 4           | Pledges receivable 🟲  |                        |                   |                       |
|                       |             | Less allowance for doubtful accounts 🕨  |                        |                   |                       |
| !                     | 5           | Grants receivable   | 4,998                  | 12,880            | 12,880                |
| (                     | 6           | Receivables due from officers, directors, trustees, and other   |                        |                   |                       |
|                       |             | disqualified persons (attach schedule) (see instructions)   |                        |                   |                       |
| ;                     | 7           | Other notes and loans receivable (attach schedule) 🟲  |                        |                   |                       |
|                       |             | Less allowance for doubtful accounts 🟲  |                        |                   |                       |
| ه ایو                 | В           | Inventories for sale or use   |                        |                   |                       |
| ssets                 | 9           | Prepaid expenses and deferred charges   |                        |                   |                       |
|                       | 0a          | Investments—U S and state government obligations (attach schedule)  |                        |                   |                       |
|                       | b           | Investments—corporate stock (attach schedule)   |                        |                   |                       |
|                       |             | Investments—corporate bonds (attach schedule)   |                        |                   |                       |
| 1                     |             | Investments—land, buildings, and equipment basis 🟲  |                        |                   |                       |
|                       |             | Less accumulated depreciation (attach schedule)   |                        |                   |                       |
| 1                     |             | Investments—mortgage loans  |                        |                   |                       |
| 1                     |             | Investments—other (attach schedule)   |                        |                   |                       |
| 1                     |             | Land, buildings, and equipment basis  |                        |                   |                       |
| -                     |             | Less accumulated depreciation (attach schedule)   |                        |                   |                       |
| 1                     |             | Other assets (describe)   | 1,000                  | <b>%</b> 1,000    | 1,000                 |
| 1                     |             | Total assets (to be completed by all filers—see the   | 2,000                  | 2,000             | 3,000                 |
| *                     |             | instructions Also, see page 1, item I)  | 145,525                | 104,036           | 104,036               |
| +                     |             | Accounts payable and accrued expenses   | 42,905                 |                   | -                     |
| 1                     |             | Grants payable  |                        | ,                 | 4                     |
|                       |             | Deferred revenue  | 4,550                  | 25,000            | 1                     |
| ≨   1<br><u>≅</u>   2 | _           |   |                        |                   | -                     |
| =                     |             | Loans from officers, directors, trustees, and other disqualified persons  |                        |                   | 4                     |
| ଅ ^                   |             | Mortgages and other notes payable (attach schedule)   |                        |                   | 4                     |
| _   2                 | 2           | Other liabilities (describe 🟲)  |                        |                   | 4                     |
| ,                     | 3           | Total liabilities (add lines 17 through 22)   | 47,903                 | 28,980            |                       |
| +-                    |             | Foundations that follow SFAS 117, check here  | ,                      |                   | 1                     |
|                       |             | and complete lines 24 through 26 and lines 30 and 31.   |                        |                   |                       |
| .γ<br>∯ 2             |             | Unrestricted  | 4,914                  | 5,333             | 1                     |
|                       |             | Temporarily restricted  | 92,708                 | ,                 | 4                     |
| 쯹속                    | _           | Permanently restricted  | 32,700                 | 03,723            | 4                     |
| 留 2<br><b>—</b>  2    |             | Foundations that do not follow SFAS 117, check here   |                        |                   | +                     |
| or Fund Balances      |             | and complete lines 27 through 31.   |                        |                   |                       |
| ᆈ                     |             |   |                        |                   |                       |
|                       |             | Capital stock, trust principal, or current funds  |                        |                   | -                     |
| Assets 5              |             | Paid-in or capital surplus, or land, bldg, and equipment fund   |                        |                   | -                     |
| <u>د</u> اد           |             | Retained earnings, accumulated income, endowment, or other funds  |                        |                   | _                     |
|                       |             | Total net assets or fund balances (see page 17 of the   | 07.622                 | 75.056            |                       |
| Š                     |             | instructions)   | 97,622                 | 75,056            | 2                     |
| 3                     | _           | Total liabilities and net assets/fund balances (see page 17 of  | 445 525                | 404.00            |                       |
|                       |             | the instructions)   | 145,525                | 104,036           | <u> </u>              |
| Part                  | ***         | Analysis of Changes in Net Assets or Fund Balances  |                        |                   |                       |
| 1                     |             | Total net assets or fund balances at beginning of year—Part II, column  | ı (a), lıne 30 (must a | gree              |                       |
|                       |             | with end-of-year figure reported on prior year's return)  |                        | 1                 | 97,622                |
| 2                     |             | Enter amount from Part I, line 27a  |                        | 2                 | -22,566               |
| 3                     |             | Other increases not included in line 2 (itemize)  |                        | 3                 |                       |
| 4                     |             | Add lines 1, 2, and 3   |                        | 4                 | 75,056                |
| 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), l | ıne 30 <b>. 6</b> | 75,056                |
|                       |             |   |                        |                   | 000 DE (2012)         |

| (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.) | icome  |                                   |  |  |
|---|--|-----------------------------------|--|--|
| 2-story brick warehouse, or common stock, 200 shs MLC Co )  | (h) H  | 1                                 |  |  |
|   | ( <b>b)</b> How acquired P—Purchase D—Donation | (c) Date acquired (mo , day, yr ) | <b>(d)</b> Date sold<br>(mo , day, yr )  |  |
| 1a  |  |                                   |  |  |
|   |  |                                   |  |  |
| -   |  |                                   |  |  |
|   |  |                                   |  |  |
|   |  |                                   |  |  |
| (A) (-rocc calec hrice I ''   | g) Cost or other basıs                         |                                   | (h) Gain or (loss)   |  |
| (or allowable)  | plus expense of sale                           | (e) plus (f                       | ) mınus (g)  |  |
| a   |  |                                   |  |  |
| b   |  |                                   |  |  |
| С   |  |                                   |  |  |
| d   |  |                                   |  |  |
| e   |  |                                   |  |  |
| Complete only for assets showing gain in column (h) and owned by the fou  | ndation on 12/31/69                            |                                   | (h) gaın mınus   |  |
|   | (k) Excess of col (ı)                          |                                   | less than -0-) <b>or</b><br>om col (h))  |  |
| as or 12/31/69  | over col (j), ıf any                           | Losses (II                        | om cor (ii))   |  |
| a   |  |                                   |  |  |
| b   |  |                                   |  |  |
| С   |  |                                   |  |  |
| d   |  |                                   |  |  |
| e   |  |                                   |  |  |
|   | o enter in Part I, line 7                      |                                   |  |  |
| 2 Capital gain het income of (net capital 1033)   | nter -0 - ın Part I, lıne 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 (   | oss), enter -0-                                | .                                 |  |  |
| ın Part I, line 8   |  | '   з                             |  |  |
| Part V Qualification Under Section 4940(e) for Reduced T  | ax on Net Investme                             | nt 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  |  | erıod?                            | ┌ Yes 🔽 No   |  |
| If "Yes," the foundation does not qualify under section 4940(e) Do not compl  | ete this part                                  |                                   |  |  |
| <b>1</b> Enter the appropriate amount in each column for each year, see page 18   | of the instructions before                     | making any entries                |  |  |
| (a) (b)   | (c)  | (d)                               |  |  |
| Base period years Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Net value o                        | f noncharitable-use assets                     | Distributioi<br>(col (b) divided  |  |  |
| 2012 754,818  | 438,810  | , , ,                             |  |  |
| 2011 828,207  | 456,199  |                                   | 1 720148   |  |
| 2010 853,708  | 476,159  |                                   | 1 720148<br>1 815451   |  |
| 2000  |  |                                   |  |  |
| 2009 868,227  | 579,800  |                                   | 1 815451   |  |
| 2009 868,227<br>2008 915,204  | 579,800<br>632,745                             |                                   | 1 815451<br>1 792905   |  |
|   |  |                                   | 1 815451<br>1 792905<br>1 497459   |  |
| 2008 915,204  | 632,745  | 2                                 | 1 815451<br>1 792905<br>1 497459<br>1 446403   |  |
| 2008 915,204  | 632,745  |                                   | 1 815451<br>1 792905<br>1 497459<br>1 446403   |  |
| 2008 915,204  2 Total of line 1, column (d)   | 632,745  | 2 3                               | 1 815451<br>1 792905<br>1 497459<br>1 446403   |  |
| 2 Total of line 1, column (d)   | 632,745  | 3                                 | 1 815451<br>1 792905<br>1 497459<br>1 446403<br>8 272366                                   |  |
| 2 Total of line 1, column (d)   | 632,745  |                                   | 1 815451<br>1 792905<br>1 497459<br>1 446403<br>8 272366                                   |  |
| 2 Total of line 1, column (d)   | 632,745  | 3                                 | 1 815451<br>1 792905<br>1 497459<br>1 446403<br>8 272366                                   |  |
| 2 Total of line 1, column (d)   | 632,745  | 3                                 | 1 815451<br>1 792905<br>1 497459<br>1 446403<br>8 272366<br>1 654473<br>492,565            |  |
| 2 Total of line 1, column (d)   | 632,745  | 3 4                               | 1 815451<br>1 792905<br>1 497459<br>1 446403<br>8 272366<br>1 654473<br>492,565            |  |
| 2 Total of line 1, column (d)   | 632,745  If on line 2 by 5, or by a 5 years    | 3 4                               | 1 815451<br>1 792905<br>1 497459<br>1 446403<br>8 272366<br>1 654473<br>492,565            |  |
| <ul> <li>Total of line 1, column (d)</li></ul>  | 632,745  If on line 2 by 5, or by a 5 years    | 3<br>4<br>5                       | 1 815451<br>1 792905<br>1 497459<br>1 446403<br>8 272366<br>1 654473<br>492,565            |  |
| <ul> <li>Total of line 1, column (d)</li></ul>  | 632,745  If on line 2 by 5, or by a 5 years    | 3<br>4<br>5                       | 1 815451<br>1 792905<br>1 497459   |  |
| <ul> <li>Total of line 1, column (d)</li></ul>  | 632,745  | 3<br>4<br>5<br>6<br>7             | 1 815451<br>1 792905<br>1 497459<br>1 446403<br>8 272366<br>1 654473<br>492,565<br>814,935 |  |
| <ul> <li>Total of line 1, column (d)</li></ul>  | 632,745  | 3<br>4<br>5<br>6<br>7<br>8        | 1 815451<br>1 792905<br>1 497459<br>1 446403<br>8 272366<br>1 654473<br>492,565<br>814,935 |  |

|    | 990-PF (2013)  **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst   | watio. |      | age <b>4</b> |
|----|--|--------|------|--------------|
|    | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst  Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" | ructio | 115) |              |
| 1a | on line 1  |        |      |              |
|    | Date of ruling or determination letter (attach copy of letter if necessary–see instructions)   |        |      |              |
| ь  | Domestic foundations that meet the section 4940(e) requirements in Part V, check   |        |      | 4            |
|    | here F and enter 1% of Part I, line 27b  |        |      |              |
| 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-)   |        |      |              |
| 3  | Add lines 1 and 2  |        |      | 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  |        |      | 4            |
| 6  | Credits/Payments   |        |      |              |
| а  | 2013 estimated tax payments and 2012 overpayment credited to 2013 6a   |        |      |              |
| ь  | Exempt foreign organizations—tax withheld at source 6b   |        |      |              |
| С  | 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   |        |      | 0            |
| 8  | Enter any <b>penalty</b> for underpayment of estimated tax. Check here T if Form 2220 is attached.   |        |      |              |
| 9  | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  |        |      | 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 2014 estimated tax   |        |      |              |
| _  | t VII-A Statements Regarding Activities  |        |      |              |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did  |        | Yes  | No           |
|    | it participate or intervene in any political campaign?   | 1a     |      | No           |
| ь  | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of  |        |      |              |
|    | the instructions for definition)?  | 1b     |      | 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 🕨 \$   |        |      |              |
| е  | 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 <b>Form 990-T</b> 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 2013 or the taxable year beginning in 2013 (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           |

| 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  | ,      |      |    |
| 4-       |  |        |      |    |
| 15       | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here              |        | '    |    |
|          | and enter the amount of tax-exempt interest received or accrued during the year  |        |      |    |
| 16       | At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over   |        | Yes  | No |
|          | 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 🕨  |        |      |    |
| Pai      | t 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?                                 |        |      |    |
|          | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)                                |        |      |    |
|          | a disqualified person?   |        |      |    |
|          | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes Vo                     |        |      |    |
|          | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V 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)?  |        |      |    |
|          | (6) A gree 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                                     |        |      |    |
| <b>h</b> | after termination of government service, if terminating within 90 days )   |        |      |    |
| Ь        | section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?           | 1b     |      |    |
|          | Organizations relying on a current notice regarding disaster assistance check here                                     | 10     |      |    |
| 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 2013?  | 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(1)(3) or 4942(1)(5))  |        |      |    |
| а        | At the end of tax year 2013, did the foundation have any undistributed income (lines 6d                                |        |      |    |
| _        | and 6e, Part XIII) for tax year(s) beginning before 2013?  |        |      |    |
|          | If "Yes," list the years 🕨 20  |        |      |    |
| b        | Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions )  | 2b     |      |    |
| С        | If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here |        |      |    |
|          | ► 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?  |        |      |    |
| b        | If "Yes," did it have excess business holdings in 2013 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? (Use Schedule C, Form 4720, to determine             |        |      |    |
|          | ıf the foundation had excess business holdings in 2013.).  | 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 2013?     | 4b     |      | No |

| Pa   | rt VII-B          | Statements Rega            | rding Activ                 | ities for W                 | hich Form 4720              | May        | Be Required (cont                          | inued)          |       |          |
|------|-------------------|----------------------------|-----------------------------|-----------------------------|-----------------------------|------------|--|-----------------|-------|----------|
| 5a   |                   | e year did the foundation  |                             |                             |                             | -          |  |                 |       |          |
|      | (1) Carry         | on propaganda, or other    | wise attempt t              | o influence le              | gıslatıon (section 49       | 45(e       | )) <sup>?</sup>                            | √ No            |       |          |
|      | (2) Influe        | nce the outcome of any     | specific public             | election (see               | section 4955), or to        | carı       | -y   |                 |       |          |
|      |                   |                            |                             |                             |                             |            | \ Yes \                                    | √ No            |       |          |
|      |                   | de a grant to an individua |                             |                             |                             |            | ┌ Yes ┡                                    |                 |       |          |
|      | <b>(4)</b> Provid | de a grant to an organıza  | tion other thai             | n a charitable              | , etc , organization de     | scrib      | ed   |                 |       |          |
|      | ın sec            | tion 509(a)(1), (2), or (3 | 3), or section 4            | 1940(d)(2)? (               | see instructions).          |            | Yes  | √ No            |       |          |
|      | (5) Provid        | de for any purpose other   | than religious              | , charıtable, s             | cientific, literary, or     |            |  |                 |       |          |
|      | educa             | itional purposes, or for t | he prevention               | of cruelty to c             | hildren or animals?.        |            | Yes 🖟                                      | √ No            |       |          |
| b    | If any ans        | swerıs "Yes" to 5a(1)–(    | 5), dıd <b>any</b> of t     | he transactio               | ns fail to qualify unde     | r the      | exceptions described in                    |                 |       |          |
|      | Regulatio         | ns section 53 4945 or i    | n a current not             | ice regarding               | dısaster assıstance         | (see       | ınstructions)?                             | :               | 5b    |          |
|      | O rganızat        | tions relying on a curren  | t notice regard             | ling disaster a             | ssistance check her         | e          | ▶↑   | -               |       |          |
| c    | If the ans        | wer is "Yes" to question   | 5a(4), does t               | ne foundation               | claim exemption from        | n the      |  |                 |       |          |
|      | tax becau         | ise it maintained expend   | iture responsi              | bility for the g            | ırant?                      |            | Yes  | - No            |       |          |
|      | If "Yes," a       | attach the statement requi | red by Regulati             | ons section 5.              | 3.4945-5(d).                |            |  |                 |       |          |
| 6a   | Did the fo        | undation, during the yea   | r, receive any              | funds, directl              | y or indirectly, to pay     | pren       | niums on                                   |                 |       |          |
|      | a persona         | Il benefit contract?       |                             |                             |                             |            | Yes  | √ No            |       |          |
| b    | Did the fo        | undation, during the yea   | r, pay premiun              | ns, directly or             | ındırectly, on a pers       | onal l     | penefit contract?                          | .               | 5b    | No       |
|      | If "Yes" to       | 6b, file Form 8870.        |                             |                             |                             |            |  |                 |       |          |
| 7a   | At any tin        | ne during the tax year, w  | as the foundat              | ion a party to              | a prohibited tax she        | lter tı    | ransaction? <b>TYes</b> F                  | √ No            |       |          |
| b    | If yes, did       | the foundation receive     | any proceeds                | or have any n               | et income attributabl       | e to t     | he transaction?                            | .   ;           | 7b    |          |
|      |                   | Information About          | Officers, D                 | Directors,                  | rustees, Founda             | atio       | n Managers, Highly                         | Paid E          | mplo  | yees,    |
| Pa   | rt VIII           | and Contractors            |                             | •                           |                             |            |  |                 | •     | <u> </u> |
| _1_  | List all off      | icers, directors, trustees | l                           |                             |                             |            |  |                 |       |          |
|      | (a) Na            | me and address             | (b) Title, and<br>hours per |                             | (c) Compensation            | 1          | (d) Contributions to mployee benefit plans | ( <b>e)</b> Exp | ense  | account, |
|      | (a) Ivai          | ille alla address          | devoted to                  |                             | (If not paid, enter<br>-0-) |            | deferred compensation                      | othe            | allow | ances    |
| See  | A ddıtıonal       | Data Table                 |                             |                             | ·                           |            | ·  |                 |       |          |
|      |                   |                            |                             |                             |                             |            |  |                 |       |          |
|      |                   |                            |                             |                             |                             |            |  |                 |       |          |
|      |                   |                            |                             |                             |                             |            |  |                 |       |          |
|      |                   |                            |                             |                             |                             |            |  |                 |       |          |
|      |                   |                            |                             |                             |                             |            |  |                 |       |          |
|      |                   |                            |                             |                             |                             |            |  |                 |       |          |
|      |                   |                            |                             |                             |                             |            |  |                 |       |          |
|      | C                 | tion of five biobook world |                             | <u> </u>                    | as included an line 1       |            | instructions). If none, e                  |                 | NIT " |          |
|      | compensa          | tion of Tive nignest-paid  | <u> </u>                    |                             |                             | -see       | (d) Contributions to                       | ler NO          | NE.   |          |
| (a)  | Name and          | address of each employ     |                             | , and average<br>s per week | (c) Compensation            | <b>.</b> n | employee benefit                           | (e) Exp         | ense  | account, |
|      | paid n            | nore than \$50,000         |                             | d to position               | (c) Compensation            | J11        | plans and deferred                         | othe            | allow | ances    |
|      |                   |                            |                             |                             |                             |            | compensation                               |                 |       |          |
|      |                   |                            |                             |                             |                             |            |  |                 |       |          |
|      |                   |                            |                             |                             |                             |            |  |                 |       |          |
|      |                   |                            |                             |                             |                             |            |  |                 |       |          |
|      |                   |                            |                             |                             |                             |            |  |                 |       |          |
|      |                   |                            |                             |                             |                             |            |  |                 |       |          |
|      |                   |                            |                             |                             |                             |            |  |                 |       |          |
|      |                   |                            |                             |                             |                             |            |  |                 |       |          |
|      |                   |                            |                             |                             |                             |            |  |                 |       |          |
|      |                   |                            |                             |                             |                             |            |  |                 |       |          |
|      |                   |                            |                             |                             |                             |            |  |                 |       |          |
| Tota | I number of       | f other employees paid o   | ver \$50,000                |                             |                             |            |  |                 |       |          |

| Information About Officers, Directors, Trust   | ees, Foundation Managers, Hig           | jhly Paid Employees, |
|--|---|----------------------|
| and Contractors (continued)  3 Five highest-paid independent contractors for professional services   | (see instructions). If none, enter "NON |                      |
| (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.  |   | <b>•</b>             |
| Part IX-A Summary of Direct Charitable Activities  |   |                      |
| List the foundation's four largest direct charitable activities during the tax year. Include re organizations and other beneficiaries served, conferences convened, research papers pro- |   | of Expenses          |
| 1  | uuceu, etc                              |                      |
| 2  |   |                      |
| 3  |   |                      |
| 4  | (                                       |                      |
| Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during   |   | A mount              |
| 1  | •                                       | 77777                |
|  |   |                      |
|  |   |                      |
| 2  |   |                      |
|  |   |                      |
| All other program-related investments See page 24 of the instruction   | ıs                                      |                      |
| 3  |   |                      |
|  |   |                      |
| Total. Add lines 1 through 3   |   | <b>•</b>             |

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 1a 499,066 1h Fair market value of all other assets (see instructions). . . . . . . **1c** 1.000 1d 500,066 Reduction claimed for blockage or other factors reported on lines 1a and 1e 2 2 3 3 500,066 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 7,501 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V. line 4 5 5 492,565 24.628 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XI certain foreign organizations check here \( \backslash \) and do not complete this part.) 1 24.628 Tax on investment income for 2013 from Part VI, line 5. . . . . . 2a Income tax for 2013 (This does not include the tax from Part VI). . . Add lines 2a and 2b. . . . . . . . 2c 3 24,624 3 4 4 5 24,624 5 6 6 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, 7 24,624 **Qualifying Distributions** (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . . . 1a 889,232 0 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 3 Amounts set aside for specific charitable projects that satisfy the За 0 3b 0 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 4 889,232 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 5 889.228 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

|    | olidistributed filcollie (see liisti  | uctions)             |                                   |                    |             |
|----|---|----------------------|-----------------------------------|--------------------|-------------|
|    |   | <b>(a)</b><br>Corpus | <b>(b)</b><br>Years prior to 2012 | <b>(c)</b><br>2012 | (d)<br>2013 |
| 4  | Distributable amount for 2012 from Part VI. line 7                            | Corpus               | rears prior to 2012               | 2012               | 2013        |
|    | Distributable amount for 2013 from Part XI, line 7                            |                      |                                   |                    | 24,024      |
|    | Undistributed income, if any, as of the end of 2013                           |                      |                                   | 0                  |             |
|    | Enter amount for 2012 only  |                      | 0                                 | 0                  |             |
|    | Total for prior years 2011, 2010, 2009  |                      | U                                 |                    |             |
|    | Excess distributions carryover, if any, to 2013                               |                      |                                   |                    |             |
|    | From 2008   |                      |                                   |                    |             |
|    | From 2009 839,277   |                      |                                   |                    |             |
|    | From 2010   |                      |                                   |                    |             |
|    |   |                      |                                   |                    |             |
|    | From 2012   | 4.001.530            |                                   |                    |             |
|    | Total of lines 3a through e   | 4,091,530            |                                   |                    |             |
| 4  | Qualifying distributions for 2013 from Part                                   |                      |                                   |                    |             |
|    | XII, line 4 🕨 \$  |                      |                                   |                    |             |
|    | Applied to 2012, but not more than line 2a                                    |                      |                                   | 0                  |             |
| 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 2013 distributable amount  |                      |                                   |                    | 24,624      |
|    | Remaining amount distributed out of corpus                                    | 864,608              |                                   |                    | ,           |
|    | Excess distributions carryover applied to 2013                                |                      |                                   |                    |             |
| ,  | (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:  |                      |                                   |                    |             |
| а  | Corpus Add lines 3f, 4c, and 4e Subtract line 5                               | 4,956,138            |                                   |                    |             |
| b  | Prior years' undistributed income Subtract                                    |                      |                                   |                    |             |
|    | line 4b from line 2b  |                      | 0                                 |                    |             |
| 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   |                      | 0                                 |                    |             |
| е  | Undistributed income for 2012 Subtract line                                   |                      |                                   |                    |             |
|    | 4a from line 2a Taxable amount—see  |                      |                                   |                    |             |
|    | instructions  |                      |                                   | 0                  |             |
| f  | Undistributed income for 2013 Subtract  |                      |                                   |                    |             |
|    | lines 4d and 5 from line 1 This amount must<br>be distributed in 2014         |                      |                                   |                    | 0           |
| 7  | Amounts treated as distributions out of                                       |                      |                                   |                    |             |
| •  | corpus to satisfy requirements imposed by                                     |                      |                                   |                    |             |
|    | section 170(b)(1)(F) or 4942(g)(3) (see                                       |                      |                                   |                    |             |
|    | ınstructions)   |                      |                                   |                    |             |
| 8  | Excess distributions carryover from 2008 not                                  | 884,041              |                                   |                    |             |
| _  | applied on line 5 or line 7 (see instructions)                                | 33.,041              |                                   |                    |             |
| 9  | Excess distributions carryover to 2014.                                       | 4,072,097            |                                   |                    |             |
| 10 | Subtract lines 7 and 8 from line 6a   | ., ,                 |                                   |                    |             |
|    | Analysis of line 9 Excess from 2009 839,277                                   |                      |                                   |                    |             |
|    | Excess from 2009  |                      |                                   |                    |             |
|    | Excess from 2010  |                      |                                   |                    |             |
|    | Excess from 2011  |                      |                                   |                    |             |
|    | Excess from 2013 864,608  |                      |                                   |                    |             |
| _  |   |                      | ı                                 |                    | i .         |

| P      | art XIV Private Operating Fou   | <b>ndations</b> (see ir | nstructions and P    | art VII-A, questi    | on 9)                  |                 |
|--------|---|-------------------------|----------------------|----------------------|------------------------|-----------------|
| la     | If the foundation has received a ruling or of foundation, and the ruling is offertive for 2 |                         | •                    | • •                  |                        |                 |
|        | foundation, and the ruling is effective for 2<br>Check box to indicate whether the organiz  | · ·                     | _                    |                      | - L 4043(5)(3)         | - T 4043(5)(E)  |
|        | Enter the lesser of the adjusted net  | Tax year                | perating foundation  | Prior 3 years        | on 1 4942(J)(3) (      | or 1 4942(])(5) |
| Lu     | income from Part I or the minimum   |                         | (b) 2012             | <del></del>          | (d) 2010               | (e) Total       |
|        | investment return from Part X for each  | (a) 2013                | <b>(b)</b> 2012      | (c) 2011             | (d) 2010               |                 |
| h      | year listed   |                         |                      |                      |                        |                 |
|        | Qualifying distributions from Part XII,   |                         |                      |                      |                        |                 |
|        | line 4 for each year listed   |                         |                      |                      |                        |                 |
| d      | A mounts 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                       |                         |                      |                      |                        |                 |
| . (    | 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                   |                         |                      |                      |                        |                 |
| 2      | "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   |                         |                      |                      |                        |                 |
| a      | rt XV Supplementary Information   |                         |                      | the organizati       | on had \$5,000         | or more in      |
|        | assets at any time during   | •                       | instructions.)       |                      |                        |                 |
| 3      | <b>Information Regarding Foundation Manag</b><br>List any managers of the foundation who h  |                         | ore than 2% of the t | otal contributions   | received by the foun   | ıdatıon         |
|        | before the close of any tax year (but only  |                         |                      |                      |                        |                 |
|        |   |                         |                      |                      |                        |                 |
| _<br>b | List any managers of the foundation who o   | wn 10% or more of       | the stock of a corp  | oration (or an equa  | lly large portion of t | he              |
|        | ownership of a partnership or other entity)   | of which the found      | atıon has a 10% or   | greater interest     |                        |                 |
|        |   |                         |                      |                      |                        |                 |
| _      | Information Regarding Contribution, Gran  | t, Gift, Loan, Schol    | arship, etc., Progra | ms:                  |                        |                 |
|        | Check here 🕶 if the foundation only ma  | kes contributions t     | o preselected char   | ıtable organızatıons | and does not acce      | pt              |
|        | unsolicited requests for funds If the found   | datıon makes gıfts,     | grants, etc (see in  | structions) to indiv | ıduals or organızatı   | ons under       |
|        | other conditions, complete items 2a, b, c,  | anu u                   |                      |                      |                        |                 |
| 2      | The name, address, and telephone numbe  | r or e-mail address     | of the nerson to w   | hom applications of  | nould be addressed     |                 |
|        | THE NEW YANKEE STADIUM COMMUNI  |                         | or the person to w   |                      | louid be addressed     |                 |
|        | 199 LINCOLN AVENUE - SUITE 313  | 52                      |                      |                      |                        |                 |
|        | BRONX, NY 10454   |                         |                      |                      |                        |                 |
| L      | (347) 591-4767  | aubmitted and ord       |                      | de they shall all I  | uda                    |                 |
| D      | The form in which applications should be  |                         |                      | •                    |                        | DECENT 000      |
|        | INCLUDE ORGANIZATION'S IRS TAX E<br>AND AUDITED FINANCIAL REPORT, AT                        |                         |                      |                      | LLIATIONS, MUST        | VECENI AAN      |
| С      | Any submission deadlines  |                         | ·                    |                      |                        |                 |
|        | NONE  |                         |                      |                      |                        |                 |
| d      | Any restrictions or limitations on awards,  | such as by geogra       | phical areas, charit | able fields, kinds o | f institutions, or oth | er              |
|        | factors   | E OOO MANTAURE          | CDODTC FOUR          | INT CDANTS           |                        |                 |
|        | \$15,000 MAXIMUM CASH GRANT OR \$   | DUNIXAM DUU, c          | SPUKISEQUIPME        | INI GKANIS           |                        |                 |

| Form 990-PF (2013)  Part XV Supplementary Inform | nation (continued)   |                         |                                     | Page <b>1</b> |
|--|--|-------------------------|-------------------------------------|---------------|
| <b>3 Grants and Contributions Paid</b>           | During the Year or App   | proved for F            | uture Payment                       |               |
| Recipient  | If recipient is an individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of | Purpose of grant or<br>contribution | A mount       |
| Name and address (home or business)              | or substantial contributor   | recipient               |                                     |               |
| a Paid during the year See Additional Data Table |  |                         |                                     |               |
|  |  |                         |                                     |               |
| Total  |  |                         | ▶ 3a                                | 889,23        |
| <b>b</b> Approved for future payment             |  |                         |                                     |               |
|  |  |                         |                                     |               |
|  |  |                         | lis. 26                             |               |

| nter gross amounts unless otherwise indicated             |  | ng Activitie   | usiness income | Excluded by section                 | 512 512 or 514        | (e)                               |  |
|---|--|--|----------------|-------------------------------------|-----------------------|-----------------------------------|--|
| nter gross a  | mounts unless otherwise indicated  | (a)  | (b)            | (c)                                 | (d)                   | Related or exempt function income |  |
|   | ervice revenue   | Business<br>code                                     | A mount        | Exclusion code                      | A mount               | (See<br>instructions )            |  |
|   |  |  |                |                                     |                       |                                   |  |
|   |  |  |                |                                     |                       |                                   |  |
|   |  |  |                |                                     |                       |                                   |  |
|   |  |  |                |                                     |                       |                                   |  |
| <b>g</b> Fees an  | d contracts from government agencies   |  |                |                                     |                       |                                   |  |
| Interest  | hip dues and assessments on savings and temporary cash   |  |                | 14                                  | 419                   |                                   |  |
|   | s and interest from securities<br>I income or (loss) from real estate  |  |                |                                     |                       |                                   |  |
|   | nanced property  |  |                |                                     |                       |                                   |  |
| Net renta   | t-financed property  |  |                |                                     |                       |                                   |  |
|   | estment income   |  |                |                                     |                       |                                   |  |
| •   | oss) from sales of assets other than   |  |                |                                     |                       |                                   |  |
|   | ne or (loss) from special events   |  |                |                                     |                       |                                   |  |
|   | ofit or (loss) from sales of inventory<br>enue a   |  |                |                                     |                       |                                   |  |
| b   |  |  |                |                                     |                       |                                   |  |
| _   |  |  |                |                                     |                       |                                   |  |
|   |  |  |                |                                     |                       |                                   |  |
| d   |  |  |                |                                     |                       |                                   |  |
| <b>d</b><br><b>e</b><br>Subtotal                          | Add columns (b), (d), and (e).   |  |                |                                     | 419                   |                                   |  |
| e<br>Subtotal<br>Total. Add                               |  |  |                |                                     | 419                   | 419                               |  |
| d<br>e<br>Subtotal<br>Total. Add<br>(See wor              | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   | lculations)<br>the Accomp                            | olishment of E | 1  Exempt Purpos                    | es                    | 419                               |  |
| d<br>e<br>Subtotal<br>Total. A de<br>(See wor             | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   | lculations )<br><b>the Accomp</b><br>h income is rep | olishment of E | Exempt Purpos  (e) of Part XVI-A co | es ontributed importa | 419                               |  |
| de Subtotal Total. Add (See work XVI-                     | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   Relationship of Activities to   Explain below how each activity for which the accomplishment of the foundation's each accomplishment. | lculations )<br><b>the Accomp</b><br>h income is rep | olishment of E | Exempt Purpos  (e) of Part XVI-A co | es ontributed importa | 419                               |  |
| d<br>e<br>Subtotal<br>Total. A do<br>(See wor             | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   Relationship of Activities to   Explain below how each activity for which the accomplishment of the foundation's each accomplishment. | lculations )<br><b>the Accomp</b><br>h income is rep | olishment of E | Exempt Purpos  (e) of Part XVI-A co | es ontributed importa | 419                               |  |
| d<br>e<br>Subtotal<br>Total. A do<br>(See wor             | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   Relationship of Activities to   Explain below how each activity for which the accomplishment of the foundation's each accomplishment. | lculations )<br><b>the Accomp</b><br>h income is rep | olishment of E | Exempt Purpos  (e) of Part XVI-A co | es ontributed importa | 419                               |  |
| Subtotal Total. Add (See work rt XVI-                     | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   Relationship of Activities to   Explain below how each activity for which the accomplishment of the foundation's each accomplishment. | lculations )<br><b>the Accomp</b><br>h income is rep | olishment of E | Exempt Purpos  (e) of Part XVI-A co | es ontributed importa | 419                               |  |
| Subtotal  Total. Add  (See work  Tt XVI-                  | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   Relationship of Activities to   Explain below how each activity for which the accomplishment of the foundation's each accomplishment. | lculations )<br><b>the Accomp</b><br>h income is rep | olishment of E | Exempt Purpos  (e) of Part XVI-A co | es ontributed importa | 419                               |  |
| Subtotal  Total. Add  (See work  Tt XVI-                  | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   Relationship of Activities to   Explain below how each activity for which the accomplishment of the foundation's each accomplishment. | lculations )<br><b>the Accomp</b><br>h income is rep | olishment of E | Exempt Purpos  (e) of Part XVI-A co | es ontributed importa | 419                               |  |
| Subtotal  Fotal. Add (See work  TXVI-                     | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   Relationship of Activities to   Explain below how each activity for which the accomplishment of the foundation's each accomplishment. | lculations )<br><b>the Accomp</b><br>h income is rep | olishment of E | Exempt Purpos  (e) of Part XVI-A co | es ontributed importa | 419                               |  |
| Subtotal Total. Add (See work rt XVI-                     | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   Relationship of Activities to   Explain below how each activity for which the accomplishment of the foundation's each accomplishment. | lculations )<br><b>the Accomp</b><br>h income is rep | olishment of E | Exempt Purpos  (e) of Part XVI-A co | es ontributed importa | 419                               |  |
| d<br>e<br>Subtotal<br>Total. A do<br>(See work<br>rt XVI- | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   Relationship of Activities to   Explain below how each activity for which the accomplishment of the foundation's each accomplishment. | lculations )<br><b>the Accomp</b><br>h income is rep | olishment of E | Exempt Purpos  (e) of Part XVI-A co | es ontributed importa | 419                               |  |
| d   | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   Relationship of Activities to   Explain below how each activity for which the accomplishment of the foundation's each accomplishment. | lculations )<br><b>the Accomp</b><br>h income is rep | olishment of E | Exempt Purpos  (e) of Part XVI-A co | es ontributed importa | 419                               |  |
| Subtotal Total. Add (See work rt XVI-                     | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   Relationship of Activities to   Explain below how each activity for which the accomplishment of the foundation's each accomplishment. | lculations )<br><b>the Accomp</b><br>h income is rep | olishment of E | Exempt Purpos  (e) of Part XVI-A co | es ontributed importa | 419                               |  |
| Subtotal Total. Add (See work rt XVI-                     | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   Relationship of Activities to   Explain below how each activity for which the accomplishment of the foundation's each accomplishment. | lculations )<br><b>the Accomp</b><br>h income is rep | olishment of E | Exempt Purpos  (e) of Part XVI-A co | es ontributed importa | 419                               |  |
| d<br>e<br>Subtotal<br>Total. A do<br>(See wor             | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   Relationship of Activities to   Explain below how each activity for which the accomplishment of the foundation's each accomplishment. | lculations )<br><b>the Accomp</b><br>h income is rep | olishment of E | Exempt Purpos  (e) of Part XVI-A co | es ontributed importa | 419                               |  |
| d<br>e<br>Subtotal<br>Total. A do<br>(See wor             | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   Relationship of Activities to   Explain below how each activity for which the accomplishment of the foundation's each accomplishment. | lculations )<br><b>the Accomp</b><br>h income is rep | olishment of E | Exempt Purpos  (e) of Part XVI-A co | es ontributed importa | 419                               |  |
| d<br>e<br>Subtotal<br>Total. A do<br>(See wor             | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   Relationship of Activities to   Explain below how each activity for which the accomplishment of the foundation's each accomplishment. | lculations )<br><b>the Accomp</b><br>h income is rep | olishment of E | Exempt Purpos  (e) of Part XVI-A co | es ontributed importa | 419                               |  |
| d<br>e<br>Subtotal<br>Total. A do<br>(See work<br>rt XVI- | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   Relationship of Activities to   Explain below how each activity for which the accomplishment of the foundation's each accomplishment. | lculations )<br><b>the Accomp</b><br>h income is rep | olishment of E | Exempt Purpos  (e) of Part XVI-A co | es ontributed importa | 419                               |  |
| d<br>e<br>Subtotal<br>Total. A do<br>(See work            | Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify ca   Relationship of Activities to   Explain below how each activity for which the accomplishment of the foundation's each accomplishment. | lculations )<br><b>the Accomp</b><br>h income is rep | olishment of E | Exempt Purpos  (e) of Part XVI-A co | es ontributed importa | 419                               |  |

| rait           | VATT               | Noncharitable   |                           |                   |                                    | iu iiaiis                  | actions                | and Relativ                      | onsinps wit                  |  |                    |      |
|----------------|--------------------|---|---------------------------|-------------------|------------------------------------|----------------------------|------------------------|----------------------------------|------------------------------|--|--------------------|------|
|                |                    | ganization directly or ii<br>01(c) of the Code (othe  | ndırectly e               | ngage             | ın any of the fol                  |                            |                        |                                  |                              |  | Yes                | No   |
| orga           | nızatı             | ons?  |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
| <b>a</b> Trai  | nsfers             | from the reporting four   | ndation to                | a nonc            | harıtable exemp                    | ot organiza                | tıon of                |                                  |                              |  |                    |      |
| (1)            | Cash.              |   |                           |                   |                                    |                            |                        |                                  |                              | 1a(1)  |                    | No   |
| (2)            | Other              | assets  |                           |                   |                                    |                            |                        |                                  |                              | . 1a(2)  |                    | No   |
| <b>b</b> 0 th  | er tran            | sactions  |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
| (1)            | Sales              | of assets to a noncha   | rıtable exe               | mpt or            | ganızatıon                         |                            |                        |                                  |                              | 1b(1)  |                    | No   |
| (2)            | Purch              | ases of assets from a   | noncharita                | able ex           | empt organızatı                    | ion                        |                        |                                  |                              | 1b(2)  |                    | No   |
| (3)            | Renta              | l of facilities, equipme  | nt, or othe               | rasset            | ts                                 |                            |                        |                                  |                              | 1b(3)  |                    | No   |
| (4)            | Reimb              | oursement arrangemen  | nts                       |                   |                                    |                            |                        |                                  |                              | . 1b(4)  |                    | No   |
| (5)            | Loans              | or loan guarantees.   |                           |                   |                                    |                            |                        |                                  |                              | . 1b(5)  |                    | No   |
| (6)            | Perforr            | mance of services or m  | nembershı                 | p or fur          | ndraising solicit                  | ations                     |                        |                                  |                              | 1b(6)  |                    | No   |
| <b>c</b> Sha   | rıng of            | facilities, equipment, i  | mailing list              | ts, oth           | erassets, or pa                    | ıd employe                 | es                     |                                  |                              | 1c   |                    | No   |
| of th          | ne good<br>ny tran | wer to any of the above<br>ds, other assets, or se<br>isaction or sharing arra<br>(b) Amount involved | rvices give<br>angement,  | en by t<br>show i | he reporting fou                   | indation If<br>ne value of | the found<br>the goods | ation received<br>, other assets | d less than fair             | market value<br>eceived  | <b>!</b>           | nts  |
| (a) Line       | NO                 | (b) Amount involved   | (C) Name                  | or nonci          | iantable exempt of                 | gamzation                  | (u) Des                | scription or transi              | ers, transactions, a         | inu shanny ana   | ngemei             | 11.5 |
|                |                    |   |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
|                |                    |   |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
|                |                    |   |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
|                |                    |   |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
|                |                    |   |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
|                | -                  |   |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
|                |                    |   |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
|                |                    |   |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
|                |                    |   |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
|                |                    |   |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
|                |                    |   |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
|                |                    |   |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
|                |                    |   |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
| <b>2a</b> Is t | he four            | ndation directly or indi  | <u>l</u><br>rectly affili | ated w            | ith, or related to                 | o, one or m                | ore tax-e:             | xempt organız                    | ations                       |  |                    |      |
| des            | cribed             | ın section 501(c) of th   | ne Code (o                | ther th           | an section 501                     | (c)(3)) or ı               | n section              | 527?                             |                              | Г <sub>Y</sub> є   | s F                | No   |
| <b>b</b> If"\  | es," c             | omplete the following (a) Name of organization  |                           |                   | <b>(b)</b> Type                    | e of organizat             | ion                    |                                  | (c) Description o            | f relationship   |                    |      |
|                |                    |   |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
|                |                    |   |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
|                |                    |   |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
|                |                    |   |                           |                   |                                    |                            |                        |                                  |                              |  |                    |      |
| Sign           | the b<br>base      | er penalties of perjury,<br>pest of my knowledge a<br>d on all information of                         | and belief, i             | ıt ıs tru         | ie, correct, and<br>as any knowled | complete<br>ge             | Declaration.           | on of preparer                   |                              |  |                    |      |
| Here           | - B                | ****  |                           |                   |                                    | 4-06-11                    | — b —                  | ****                             |                              | fay the IRS discus:<br>vith the preparer sh<br>see instr )? ✓ Ye |                    |      |
|                | <b>y</b> S         | Signature of officer or t   | rustee                    |                   | Date                               | <u> </u>                   | <b>F</b> Ti            | itle                             | (:                           | seeınstr)?  ✓ Ye   | sj <sup>–</sup> No |      |
| Paid           |                    | Print/Type preparer's<br>James Decker   | s name                    | Prep              | arer's Sıgnature                   | e                          | Da                     | ite                              | Check if self-<br>employed ▶ | PTIN   |                    |      |
| Prepa<br>Use C |                    | Fırm's name ►   |                           | Withur            | nSmithBrown P                      | С                          | •                      |                                  | Fırm's EIN ►                 |  |                    |      |
|                |                    | Firm's address ► 1 SPRING STREET NEW BRUNSWICK, NJ 08901 Phone no (732)828                            |                           |                   |                                    |                            |                        | 32)828-161                       | 4                            |  |                    |      |

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

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

|   | I   | ı                                    |   | -       |
|---|---|--------------------------------------|---|---------|
| Recipient   | If recipient is an individual, show any relationship to | Foundation<br>status of<br>recipient | Purpose of grant or contribution          | A mount |
| Name and address (home or business)   | any foundation manager<br>or substantial contributor    | recipient                            |   |         |
| <b>a</b> Paid during the year   |   |                                      |   |         |
| ALFRBA 711-3B Magenta Street<br>Bronx,NY 10467  | NONE  |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 1,500   |
| Bronx Children's Museum PO Box<br>1381<br>SUITE 3C<br>Bronx,NY 10451                      | NONE  |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Bronx Colts Youth Foundation 750<br>Grand Concourse<br>Bronx,NY 10451                     | NONE  |                                      | SPORTS EQUIPMENT                          | 5,000   |
| Bronx Council on the Arts 1738 Hone<br>Avenue<br>Bronx,NY 10461                           | NONE  |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Caribe Baseball Little League 1925<br>Monterey Avenue<br>Bronx, NY 10457                  | NONE  |                                      | SPORTS EQUIPMENT                          | 5,000   |
| Carlos Batista Little League 1571<br>Sheridan Avenue<br>5H<br>Bronx,NY 10457              | NONE  |                                      | SPORTS EQUIPMENT                          | 2,000   |
| Centro Juvenil Rafael Tony Fernandez<br>700 Grand Concourse<br>Apt 52B<br>Bronx, NY 10459 | NONE  |                                      | SPORTS EQUIPMENT                          | 2,302   |
| CENTRO DE SERVICIO Y<br>COLABORACION 677 EAGLE<br>AVENUE<br>BRONX,NY 10455                | NONE  |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Contemporary Ballet Theatre 861<br>Manıda Street<br>Bronx,NY 10474                        | NONE  |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Dream Yard Project 1085 Washington<br>Avenue<br>7D-1<br>Bronx,NY 10456                    | NONE  |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Frederick Douglas Academy 3630<br>Third Avenue<br>7D-1<br>Bronx,NY 10456                  | NONE  |                                      | SPORTS EQUIPMENT                          | 5,000   |
| Future Talent Basketball League 717<br>East 227th Street<br>2R<br>Bronx,NY 10466          | NONE  |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 6,375   |
| Gun Hill Basketball Association 4228<br>Gunther Avenue<br>Bronx,NY 10466                  | NONE  |                                      | SPORTS EQUIPMENT                          | 5,000   |
| HOOPs in the Sun 1 Orchard Beach<br>Drive<br>2nd Floor<br>Bronx,NY 10464                  | NONE  |                                      | SPORTS EQUIPMENT                          | 5,000   |
| James Monroe High School 1300<br>Boynton Avenue<br>Bronx,NY 10472                         | NONE  |                                      | SPORTS EQUIPMENT                          | 5,000   |
| Total   |   |                                      | 🕨 3a                                      | 889,232 |

| Recipient  | If recipient is an individual, show any relationship to | Foundation<br>status of | Purpose of grant or contribution          | A mount |
|--|---|-------------------------|---|---------|
| Name and address (home or business)  | any foundation manager<br>or substantial contributor    | recipient               |   |         |
| <b>a</b> Paid during the year  |   |                         |   |         |
| Julio Martinez Memorial Fund 1064<br>Franklin Avenue<br>Bronx, NY 10456                  | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Kingsbridge Little League 2166<br>Matthews Avenue<br>10                                  | NONE  |                         | SPORTS EQUIPMENT                          | 5,000   |
| Bronx,NY 10462  Knox Gates Neighborhood Association 3418 Gates Place Bronx,NY 10457      | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Lehman College Art Gallery 250<br>Bedford Park Blvd<br>Bronx,NY 10468                    | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Little League Raiders Baseball Gerard<br>Avenue<br>Bronx,NY 10452                        | NONE  |                         | SPORTS EQUIPMENT                          | 5,000   |
| National Council of Negro Women<br>4035 White Plains Road<br>Suite 6L<br>Bronx, NY 10466 | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 1,500   |
| New York Tigers Baseball Club 1214<br>Sheridan Avenue<br>5H<br>Bronx,NY 10456            | NONE  |                         | SPORTS EQUIPMENT                          | 5,000   |
| Next Millennium Little League 2256<br>Fish Avenue<br>Apt E<br>Bronx,NY 10469             | NONE  |                         | SPORTS EQUIPMENT                          | 5,000   |
| O val Community Youth Program<br>1977 Prospect Avenue<br>Bronx,NY 10457                  | NONE  |                         | SPORTS EQUIPMENT                          | 5,000   |
| Preston High School 2780 Schurz<br>Avenue<br>Bronx, NY 10465                             | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 1,500   |
| Rolando Paulino Little League 735<br>East 165th Street<br>Bronx, NY 10456                | NONE  |                         | SPORTS EQUIPMENT                          | 5,000   |
| SCAN New York 345 East 102nd<br>Street<br>Suite 14-G<br>New York, NY 10029               | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Sustainable South Bronx 1231<br>Lafayette Avenue<br>Suite 301<br>Bronx, NY 10474         | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 1,500   |
| The Bronx Guild HS 1980 Lafayette<br>Avenue<br>4th Floor<br>Bronx, NY 10473              | NONE  |                         | SPORTS EQUIPMENT                          | 5,000   |
| The First Tee Metropolitan 3545<br>Jerome Avenue<br>Bronx, NY 10467                      | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 10,000  |
| Total  |   |                         | ▶ 3a                                      | 889,232 |

| Recipient   | If recipient is an individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or contribution          | A mount |
|---|--|--------------------------------------|---|---------|
| Name and address (home or business)   | or substantial contributor   | Тестрісті                            |   |         |
| a Paid during the year  |  |                                      |   |         |
| The Ghetto Film School 79 Alexander<br>Avenue<br>Bronx,NY 10454                         | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Throgs Neck Little League 150<br>Throgs Neck Boulevard<br>Suite 41A<br>Bronx,NY 10465   | NONE   |                                      | SPORTS EQUIPMENT                          | 5,000   |
| UBA Sports Club 4 Kıds 2463 Marıon<br>Avenue<br>Ground Floor<br>Bronx,NY 10458          | NONE   |                                      | SPORTS EQUIPMENT                          | 5,000   |
| Union Little League 665 East 181st<br>Street<br>Bronx,NY 10457                          | NONE   |                                      | SPORTS EQUIPMENT                          | 2,851   |
| Unitas Therapeutic 940 Garrison<br>Avenue<br>Apt 9C<br>Bronx,NY 10474                   | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| USC Travel Baseball Program 170<br>West 233rd Street<br>Bronx,NY 10463                  | NONE   |                                      | SPORTS EQUIPMENT                          | 5,000   |
| Van Cortlandt Baseball League PO<br>Box 344<br>Bronx,NY 10463                           | NONE   |                                      | SPORTS EQUIPMENT                          | 5,000   |
| Van Cortlandt Park Conservancy 1<br>Bronx River Parkway<br>Bronx,NY 10462               | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Van Nest Little League 1840<br>Seminole Avenue<br>Garden Level<br>Bronx,NY 10461        | NONE   |                                      | SPORTS EQUIPMENT                          | 5,000   |
| Westchester Square Partnership<br>2348 Waterbury Avenue<br>Bronx,NY 10462               | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| 41st Precinct Explorers Program<br>1035 Longwood Avenue<br>Bronx,NY 10459               | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 1,500   |
| 49th Precinct Explorers Program<br>2121 Eastchester Road<br>5th Floor<br>Bronx,NY 10461 | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 1,500   |
| Aspıra New York 345 Brook Avenue<br>Bronx,NY 10454                                      | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 1,500   |
| Bridge of the Martial Arts 3178 Villa<br>Avenue<br>Bronx,NY 10468                       | NONE   |                                      | SPORTS EQUIPMENT                          | 5,000   |
| Bronx River Alliance 1 Bronx River<br>Parkway<br>Bronx,NY 10458                         | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 10,000  |
| Total   |  |                                      |   | 889,232 |

| Recipient   | If recipient is an individual, show any relationship to | Foundation<br>status of | Purpose of grant or contribution          | A mount |
|---|---|-------------------------|---|---------|
| Name and address (home or business)   | any foundation manager<br>or substantial contributor    | recipient               |   |         |
| <b>a</b> Paid during the year   |   |                         |   |         |
| Bronx Works 60 East Tremont<br>Avenue<br>Bronx,NY 10453   | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Bronx YMCA 2 Castle Hill Avenue<br>6TH FLOOR<br>Bronx,NY 10473                                  | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Bronxchester Little League 1553<br>McDonald Street<br>Apt 24B<br>Bronx,NY 10461                 | NONE  |                         | SPORTS EQUIPMENT                          | 5,000   |
| Care for the Homeless 30 East 33rd<br>Street<br>New York, NY 10016                              | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 14,000  |
| Christ Disciples International<br>Ministries Inc 1211 Boor Avenue<br>Bronx,NY 10456             | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 5,000   |
| Crime Victims Support Services of the<br>North Bronx 1138 Neill Avenue<br>46<br>Bronx, NY 10461 | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 13,985  |
| Eximius College Preparatory<br>Academy 1363 Fulton Avenue<br>Bronx,NY 10456                     | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 1,500   |
| Friends of Van Cortlandt Park 80 Van<br>Cortlandt Park South<br>Bronx,NY 10463                  | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 13,850  |
| Girl Scouts of Greater New York 43<br>West 23rd Street<br>Suite E1<br>Bronx,NY 10451            | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 8,000   |
| Hondurans Against Aids 874<br>Prospect Avenue<br>6th Fl<br>Bronx, NY 10459                      | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Juan Marichal Little League 3340 Ft<br>Independence Avenue<br>Bronx,NY 10463                    | NONE  |                         | SPORTS EQUIPMENT                          | 5,000   |
| Kips Bay Boys & Girl Club 1930<br>Randall Avenue<br>31C<br>Bronx, NY 10473                      | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 13,000  |
| Madison Square Boys & Girls Club<br>317 Madison Avenue<br>6<br>New York, NY 10017               | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Mind Builders Creative Arts Center<br>333 E 206th Street<br>Suite 1110<br>Bronx,NY 10467        | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 12,000  |
| Morris Heights Health Center 85 W<br>Burnside Avenue<br>Bronx,NY 10453                          | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Total   |   |                         |   | 889,232 |

| Recipient  Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution       | A mount |
|--|--|--------------------------------------|---|---------|
| <b>a</b> Paid during the year  | or substantial contributor   |                                      |   |         |
| Morrisania Revitalization Corp Inc<br>576B East 165th Street<br>Bronx,NY 10456                             | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| New Era Baseball Little League PO<br>Box 523164<br>1110<br>Bronx, NY 10452                                 | NONE   |                                      | SPORTS EQUIPMENT                          | 4,665   |
| New Settlement Apartments 1512<br>Townsend Avenue<br>Apt 15X<br>Bronx, NY 10452                            | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| New York Walkers Club 1020 Grand<br>Concourse<br>13th Floor<br>Bronx, NY 10451                             | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 1,500   |
| Reach Out and Read 30 East 33rd<br>Street<br>15X<br>New York, NY 10016                                     | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 10,000  |
| Reading Partners 225 West 35th<br>Street<br>New York, NY 10001   | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 5,000   |
| Simpson Street Development<br>Association Inc (SIS 997 East<br>163rd Street<br>9th Floor<br>Bronx,NY 10459 | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| St Luke's Education Foundation 608<br>East 139th Street<br>Suite 2F<br>Bronx,NY 10454                      | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 5,000   |
| St Simeon's Episcopal Church 1020<br>Carroll Place<br>Apt E<br>Bronx, NY 10456                             | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 1,500   |
| The Bronx County Historical Society<br>3309 Bainbridge Avenue<br>Apt 15X<br>Bronx, NY 10467                | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 13,000  |
| The Bronx Museum on the Arts 1040<br>Grand Concourse<br>Bronx,NY 10456                                     | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| The Gardiner Foundation 3227<br>Lurting Avenue<br>Bronx, NY 10469  | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 11,000  |
| The Metropolitan Opera Guild 70<br>Lincoln Center Plaza<br>New York, NY 10023                              | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 10,000  |
| Unity Neighbordhood Center 3952<br>Bronxwood Avenue<br>6th Floor<br>Bronx, NY 10466                        | NONE   |                                      | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 6,625   |
| Urban Assembly Bronx Academy of<br>Letters 339 Morris Avenue<br>13th Floor<br>Bronx, NY 10451              | NONE   |                                      | SPORTS EQUIPMENT                          | 5,000   |
| Total  |  |                                      | ▶ 3a                                      | 889,232 |

| Recipient  | If recipient is an individual, show any relationship to | Foundation<br>status of | Purpose of grant or<br>contribution       | A mount |
|--|---|-------------------------|---|---------|
| Name and address (home or business)  | any foundation manager<br>or substantial contributor    | recipient               |   |         |
| a Paid during the year   |   |                         |   |         |
| Watson Basketball Classic 1111<br>Stratford Avenue<br>Suite 15Q<br>Bronx,NY 10472                              | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| WHEDCO 50 East 168 Street<br>Suite 319<br>Bronx,NY 10452   | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Word of Life International 809<br>Westchesher Avenue<br>Bronx, NY 10455  | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Wesley Parrott Youth Programs Inc<br>220-01 Linden Blvd<br>Cambria Heights, NY 11411                           | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Bronx Opera Company 5 Minerva<br>Place<br>Suite 306<br>Bronx,NY 10468  | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Bronx River Art Center 2064 Boston<br>Road<br>2-J<br>Bronx,NY 10460  | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Mount Hope Housing Company 55<br>East 175th Street<br>Bronx,NY 10453   | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Reading Excellence & Discovery<br>Foundation 80 Maiden Lane<br>14-G<br>New York, NY 10038                      | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 5,000   |
| Neighnorhood Association for Inter-<br>Cultural Affair 1075 Grand<br>Concourse<br>11th Floor<br>Bronx,NY 10452 | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 14,500  |
| St Joseph's School for the Deaf 1000<br>Hutchinson River Parkway<br>Suite 1B<br>Bronx,NY 10465                 | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 5,000   |
| Fedcap Rehabiliation Services Inc<br>211 West 14th Street<br>New York,NY 10011                                 | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Big Apple Greeter Inc 1 Centre<br>Street<br>New York, NY 10007   | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 9,600   |
| Mass Transit Theater POBox 347<br>Suite 2F<br>Bronx,NY 10468   | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Villa Maria Academy 3335 Country<br>Club Rd<br>Studio 4R<br>Bronx,NY 10465                                     | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 5,000   |
| Montefiore Medical Center 111 East<br>210th Street<br>Bronx,NY 10467   | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Total  |   |                         | 🕨 3a                                      | 889,232 |

| Recipient   | If recipient is an individual, show any relationship to | Foundation<br>status of | Purpose of grant or contribution          | A mount |
|---|---|-------------------------|---|---------|
| Name and address (home or business)   | any foundation manager<br>or substantial contributor    | recipient               |   |         |
| a Paid during the year  |   |                         |   |         |
| Highbridge Community Life Center<br>979 Ogden Avenue<br>Bronx, NY 10452                       | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Pure Gospel Miracle Revival Center<br>Inc 1015 Walton Avenue<br>Bronx,NY 10452                | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 1,500   |
| Dominican Sisters Family Service<br>Health Service 279 Alexander<br>Avenue<br>Bronx, NY 10454 | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Castle Hill Little League 2200 Powell<br>Avenue<br>Bronx, NY 10462                            | NONE  |                         | SPORTS EQUIPMENT                          | 4,979   |
| Pelham Bay Little League 2680<br>Westchester Avenue<br>Bronx, NY 10461                        | NONE  |                         | SPORTS EQUIPMENT                          | 5,000   |
| Greater New York Coucils Boy Scouts<br>of America 350 Fifth Avenue<br>New York, NY 10118      | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 10,000  |
| Bronx Renaissance Community<br>Theater 777 East 222nd Street<br>Suite 7820<br>Bronx,NY 10467  | NONE  |                         | FUNDING FOR THE<br>ORGANIZATION'S PURPOSE | 15,000  |
| Total   |   |                         |   | 889,232 |

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As Filed Data -

DLN: 93491177000114

OMB No 1545-0047

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

2013

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 <b>not</b> 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   |
| Note. Only a section 501(c)(7  | covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions   |
| General Rule   |  |
|  | ing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or<br>e contributor Complete Parts I and II  |
| Special Rules  |  |
| under sections 509(a)  | 3) organization filing Form 990 or 990-EZ that met the 33 <sup>1</sup> /3% support test of the regulations (1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the or <b>(2)</b> 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II  |
| during the year, total o   | 7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and  |
| during the year, contr<br>not total more than \$1<br>the year for an exclus<br>applies to this organiz | 7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, ibutions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did 1,000 if this box is checked, enter here the total contributions that were received during 1,000 if this box is charitable, etc., purpose Do not complete any of the parts unless the <b>General Rule</b> 1,000 at received 1,000 or more 2,000 at received 1,000 or more 2,000 or more 3,000 or more 3,000 or more 4,000 or more 5,000 |

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 its Form 990PF, Part I, line 2, 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)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| _1_        | NEW YORK YANKEES YANKEE STADIUM BRONX, NY 10451  | \$966,797                  | Person Payroll Noncash  (Complete Part II for noncash contributions) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |  | \$                         | Person Payroll Noncash  (Complete Part II for noncash contributions) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |  | \$                         | Person   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |  | \$                         | Person Payroll Noncash  (Complete Part II for noncash contributions) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |  | \$                         | Person Payroll Noncash  (Complete Part II for noncash contributions) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |  | \$                         | Person   |

Name of organization
THE NEW YANKEE STADIUM COMMUNITY BENEFITS
FUND INC

**Employer identification number** 

14-1979116

| Part II                  | Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed |  | J. J. I. I.          |
|--------------------------|---|--|----------------------|
| a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                          |   | \$                                       |                      |
| a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                          |   | \$                                       |                      |
| a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                          |   | \$                                       |                      |
| a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                          |   | \$                                       |                      |
| a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                          |   | \$                                       |                      |
| a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                          |   | \$                                       |                      |

| Schedule                  | B (Form 990, 990-EZ, or 990-PF) (2013)  |   |  | Page <b>4</b>                       |
|---------------------------|---|---|--|-------------------------------------|
| THE NEW YA                | organization<br>ANKEE STADIUM COMMUNITY BENEFITS  |   |  | Employer identification number      |
| UND INC                   |   |   |  | 14-1979116                          |
| Part III                  | Exclusively religious, charitable, etc., in that total more than \$1,000 for the year For organizations completing Part III, enter the contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional s | . Complete columns <b>(a)</b><br>ne total of <i>exclusively</i> re<br>r (Enter this information | through <b>(e) and</b><br>eligious, charitat | the following line entry ole, etc., |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of gift   |  | (d) Description of how gift is held |
|                           |   |   |  |                                     |
|                           | Transferee's name, address, an  |   | fer of gift<br>Relatio                       | nship of transferor to transferee   |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use o   | of gift                                      | (d) Description of how gift is held |
|                           |   |   |  |                                     |
|                           | Transferee's name, address, an  | • •   | fer of gift<br>Relatio                       | nship of transferor to transferee   |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of gift   |  | (d) Description of how gift is held |
|                           |   |   |  |                                     |
|                           | Transferee's name, address, an  | • •   | fer of gift<br>Relatio                       | nship of transferor to transferee   |
| (a) No.                   |   |   |  |                                     |
| from<br>Part I            | (b) Purpose of gift   | (c) Use o   | of gift                                      | (d) Description of how gift is held |
|                           |   | (e) Trans   | fer of gift                                  |                                     |
|                           | Transferee's name, address, an  |   |  | nship of transferor to transferee   |
| l                         | ( <del></del>   | I   |  |                                     |

### **TY 2013 Accounting Fees Schedule**

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS

**FUND INC** 

| Category   | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|------------|--------|--------------------------|------------------------|---|
| AUDIT FEES | 8,339  |                          |                        |   |
| BOOKKEEPER | 34,992 |                          |                        |   |

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

### **TY 2013 Depreciation Schedule**

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS

**FUND INC** 

| Description of | Date     | Cost or Other | Prior Years' | Computation | Rate /     | Current Year's Depreciation | Net Investment | Adjusted Net | Cost of Goods Sold Not |
|----------------|----------|---------------|--------------|-------------|------------|-----------------------------|----------------|--------------|------------------------|
| Property       | Acquired | Basis         | Depreciation | Method      | Life (# of | Expense                     | Income         | Income       | Included               |
|                |          |               |              |             | years)     |                             |                |              |                        |

#### **TY 2013 Investments - Land Schedule**

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS

**FUND INC** 

### TY 2013 Land, Etc. Schedule

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS

**FUND INC** 

### TY 2013 Legal Fees Schedule

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS

**FUND INC** 

| Category   | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|------------|--------|--------------------------|------------------------|---|
| LEGAL FEES | 41,235 |                          |                        |   |

#### **TY 2013 Other Assets Schedule**

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS

**FUND INC** 

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

### **TY 2013 Other Expenses Schedule**

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS

**FUND INC** 

| Description     | Revenue and Expenses per Books | Net Investment<br>Income | Adjusted Net Income | Disbursements for<br>Charitable Purposes |
|-----------------|--------------------------------|--------------------------|---------------------|--|
| OFFICE EXPENSES | 1,301                          |                          |                     |  |
| INSURANCE       | 2,335                          |                          |                     |  |



#### **TY 2013 Other Income Schedule**

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS

**FUND INC** 

| Description     | Revenue And<br>Expenses Per Books | Net Investment<br>Income | Adjusted Net Income |
|-----------------|-----------------------------------|--------------------------|---------------------|
| INTEREST INCOME |                                   |                          |                     |

### TY 2013 IRS Payment

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS

**FUND INC** 

**EIN:** 14-1979116

**Routing Transit Number:** 026003353

Bank Account Number: 104106301

Type of Account: Checking

**Payment Amount in Dollars and** 4

Cents:

**Requested Payment Date: 2014-06-25** 

**Taxpayer's Daytime Phone** (347) 591-4767

Number: