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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation THE NEW YANKEE STADIUM COMMUNITY BENEFITS FUND INC % VERONICA DEJESUS		A Employer identification number 14-1979116	
Number and street (or P O box number if mail is not delivered to street address) 199 LINCOLN AVENUE Suite 313		Room/suite	B Telephone number (see instructions) (347) 591-4767
City or town, state or province, country, and ZIP or foreign postal code BRONX, NY 10454		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 48,022		J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	913,892			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	128	128		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV , line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	914,020	128		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	34,800	0	0	0
	b Accounting fees (attach schedule).	48,740	0	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	15,880			
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	4,535			
	24 Total operating and administrative expenses. Add lines 13 through 23	103,955	0	0	0
	25 Contributions, gifts, grants paid	885,801			885,801
	26 Total expenses and disbursements. Add lines 24 and 25	989,756	0	0	885,801
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-75,736			
	b Net investment income (if negative, enter -0-)		128		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing		64,439	2,837	2,837
	2	Savings and temporary cash investments		2,993	6,030	6,030
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable		19,674	38,155	38,155
	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 ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		15,000	0	0
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)		1,000	1,000	1,000	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		103,106	48,022	48,022	
Liabilities	17	Accounts payable and accrued expenses		1,029	3,200	
	18	Grants payable		19,674	38,155	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule).				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities (add lines 17 through 22)		20,703	41,355	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		5,639	5,767	
	25	Temporarily restricted		76,764	900	
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)		82,403	6,667	
	31	Total liabilities and net assets/fund balances (see instructions)		103,106	48,022	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	82,403
2	Enter amount from Part I, line 27a	2	-75,736
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	6,667
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,667

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase D—Donation (b)	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a				
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	820,587	463,794	1 769292
2013	889,228	492,565	1 805301
2012	754,818	438,810	1 720148
2011	828,207	456,199	1 815451
2010	853,708	476,159	1 792905

2	Total of line 1, column (d).	2	8 903097
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1 780619
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	490,459
5	Multiply line 4 by line 3.	5	873,321
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1
7	Add lines 5 and 6.	7	873,322
8	Enter qualifying distributions from Part XII, line 4.	8	885,801

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	1
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	1
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	1
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 2015 estimated tax ▶ Refunded ▶	11	

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	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? <i>If "No," attach explanation</i>	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.BRONXYANKEEFUND.ORG	13	Yes	
14	The books are in care of ► VERONICA DEJESUS Telephone no ► (347) 591-4767 Located at ► 199 LINCOLN AVENUE SUITE 313 BRONX NY ZIP+4 ► 10454			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ► ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes", enter the name of the foreign country ►	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? ☐ Yes ☒ No	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐ Yes ☒ No	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 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 if the foundation had excess business holdings in 2015). ☐ Yes ☒ No	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 2015?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No **5b**

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** **No**

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances

Total number of other employees paid over \$50,000. ☐

Part VIII

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

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

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

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A

Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	496,928
c	Fair market value of all other assets (see instructions).	1c	1,000
d	Total (add lines 1a, b, and c).	1d	497,928
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	497,928
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	7,469
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	490,459
6	Minimum investment return. Enter 5% of line 5.	6	24,523

Part XI Distributable Amount(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	24,523
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	1
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	24,522
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	24,522
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	24,522

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	885,801
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	885,801
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	1
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	885,800

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				24,522
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 2013 , 2012 , 2011		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	829,924			
b From 2011.	805,405			
c From 2012.	732,883			
d From 2013.	864,608			
e From 2014.	797,403			
f Total of lines 3a through e.	4,030,223			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ <u>885,801</u>				
a Applied to 2014, 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 2015 distributable amount.				24,522
e Remaining amount distributed out of corpus	861,279			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,891,502			
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		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	829,924			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	4,061,578			
10 Analysis of line 9				
a Excess from 2011.	805,405			
b Excess from 2012.	732,883			
c Excess from 2013.	864,608			
d Excess from 2014.	797,403			
e Excess from 2015.	861,279			

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling.

b

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

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				

3

Complete 3a, b, or c for the alternative test relied upon

a

"Assets" alternative test—enter

(1)

Value of all assets

(2)

Value of assets qualifying under section 4942(j)(3)(B)(i)

b

"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c

"Support" alternative test—enter

(1)

Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2)

Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3)

Largest amount of support from an exempt organization

(4)

Gross investment income

Part XV

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

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

b

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

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

c

Any submission deadlines

NONE

d

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

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

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	885,801
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2015)

1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of		
(1) Cash.	1a(1)	No
(2) Other assets.	1a(2)	No
b Other transactions		
(1) Sales of assets to a noncharitable exempt organization.	1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)	No
(3) Rental of facilities, equipment, or other assets.	1b(3)	No
(4) Reimbursement arrangements.	1b(4)	No
(5) Loans or loan guarantees.	1b(5)	No
(6) Performance of services or membership or fundraising solicitations.	1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2016-10-21	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

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

Paid Preparer Use Only	Print/Type preparer's name James Decker	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00039958
	Firm's name ☐ WithumSmithBrown PC			Firm's EIN ☐	
	Firm's address ☐ 1 SPRING STREET NEW BRUNSWICK, NJ 08901				
				Phone no (732) 828-1614	

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

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Archcare at San Vincente de Paul 900 Intervale Avenue Bronx, NY 10456	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Art Start 51 Chambers St Rm 228 113-B New York, NY 10007	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Aspira NY 1111 Pugsley Avenue Suite 2 Bronx, NY 10472	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,700
Back to Basics 1245 Adeo Avenue 2A Floor 7 Bronx, NY 10469	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,697
Banana Kelly Community Improvement 863 Prospect Avenue Apt 3 Bronx, NY 10459	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Baseball King Academy 2249 Morris Avenue Suite 1 Bronx, NY 10453	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,700
Breakthrough New York 123 William Street- 4th Fl Studio 4R New York, NY 10038	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Bridge of the Martial Arts 3178 Villa Avenue 2nd Floor Bronx, NY 10468	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Bronx Arts Space 305 E 140th St 1A 2H Bronx, NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Bronx Children's Museum PO Box 1381 6th Floor Bronx, NY 10451	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Bronx Colts Youth Foundation 750 Grand Concourse 2nd Floor Bronx, NY 10451	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,700
Bronx Council on the Arts 1738 Hone Avenue 9C Bronx, NY 10461	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	4,000
Bronx Dance Theatre 585 E 187th Street- 2nd Fl Apt 31C Bronx, NY 10458	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Bronx Documentary Center 614 Courtlandt Avenue 3J Bronx, NY 10451	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Bronx Knights 147 Madison Avenue 5H Brooklyn, NY 11216	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,700
Total ▶ 3a				885,801

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Bronx Opera Company 5 Minerva Place 2J 1st Floor Bronx, NY 10468	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Bronx River Alliance Inc 1 Bronx River Parkway Apt E Bronx, NY 10462	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	8,000
Bronx River Art Center 2064 Boston Road 113-B Bronx, NY 10460	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	8,000
Bronx Steelers 489 E 183 St STE A Room 17 Bronx, NY 10458	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	4,891
Bronxchester Little League 1553 McDonald Street 2R Bronx, NY 10461	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,700
Calvary Hospital 1740 Eastchester Rd 5A Bronx, NY 10461	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Canterbury Heights Development c/o 199 Lincoln Avenue Building 4 Room 7N7 Bronx, NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	-1,500
Carballo Youth Baseball 455 Jackson Avenue- 4H 13F Bronx, NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,700
Care for the Homeless 30 East 33rd Street- 5th Floor 9th Floor New York, NY 10016	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	13,257
Carlos Batista Little League Inc 2564 Young Avenue 6th Floor Bronx, NY 10469	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,700
Castle Hill Little League 2200 Powell Avenue Suite 2 Bronx, NY 10462	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,700
Community Connections for Youth 369 E 149 St 7th Fl Suite 1701 Bronx, NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	9,077
Contemporary Ballet Theatre 861 Manida Street Suite 508 Bronx, NY 10474	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,500
Council on the Environment Inc 526 W 26th Street- Suite 501 5th Floor New York, NY 10001	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
Crime Victims Support Service 1138 Neill Avenue Suite 6C Bronx, NY 10461	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Total			▶ 3a	885,801

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Dream Yard Project 1085 Washington Avenue Suite 41A Bronx, NY 10456	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
Edgewater Athletic Association 80-E Edgewater Park Ground Floor Bronx, NY 10465	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
Education Through Music 122 East 42nd Street- Suite 1501 Apt 9C New York, NY 10168	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Fountain House 425 W 47th Street Garden Level New York, NY 10036	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	8,000
Friends of Van Cortlandt Park 800 Van Cortlandt Park S 5th Floor Bronx, NY 10463	NONE		SPORTS EQUIPMENT	12,000
Future Talent Baseball 400 East 105th St 8G 6TH FLOOR Bronx, NY 10029	NONE		SPORTS EQUIPMENT	1,700
Ghetto Film School 79 Alexander Avenue- Suite 41A Apt 24B Bronx, NY 10454	NONE		SPORTS EQUIPMENT	15,000
Girl Scouts of Greater NY 43 West 23rd Street-6th Fl 46 New York, NY 10010	NONE		SPORTS EQUIPMENT	10,000
Grace Outreach 378 E 151st Street- 5th Fl Suite E1 Bronx, NY 10455	NONE		SPORTS EQUIPMENT	15,000
Graffiti 2 Community Ministries PO Box 541559 6th Fl Bronx, NY 10454	NONE		SPORTS EQUIPMENT	15,000
Grand Slam Foundation 478 East Tremont 31C Bronx, NY 10457	NONE		SPORTS EQUIPMENT	1,700
Great Leaps for Higher Learning 926 Fteley Avenue 6 Bronx, NY 10473	NONE		SPORTS EQUIPMENT	7,500
Greater NY Councils Boy Scouts 350 Fifth Avenue - Suite 7820 Suite 1110 New York, NY 10118	NONE		SPORTS EQUIPMENT	10,000
Green Generations Inc 536 44th Street 3 1110 Brooklyn, NY 11220	NONE		SPORTS EQUIPMENT	15,000
High Level Program Baseball 810 E 152 St 107 Apt 15X Bronx, NY 10455	NONE		SPORTS EQUIPMENT	1,505
Total ▶ 3a				885,801

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Highbride Voices 1360 Merriam Avenue 13th Floor Bronx, NY 10452	NONE		SPORTS EQUIPMENT	10,000
Highbridge Advisory Council Family 880 River Avenue 15X Bronx, NY 10452	NONE		SPORTS EQUIPMENT	11,860
Hogar Inc 787 East 156th Street 9th Floor Bronx, NY 10455	NONE		SPORTS EQUIPMENT	7,500
Home for the Aged-Little Sisters of Poor 2999 Schurz Avenue Suite 2F Bronx, NY 10465	NONE		SPORTS EQUIPMENT	7,500
Hoops in the Sun 1 Orchard Beach Drive Apt E Bronx, NY 10464	NONE		SPORTS EQUIPMENT	1,700
Hyde Leadership Charter School 730 Bryant Avenue Apt 15X Bronx, NY 10474	NONE		SPORTS EQUIPMENT	1,540
Institute of Applied Human Dynamics 32 Warren Avenue 6th Floor Tarrytown, NY 10591	NONE		SPORTS EQUIPMENT	10,000
International Baseball Little League 1015 Grand Concourse- 4G 13th Floor Bronx, NY 10452	NONE		SPORTS EQUIPMENT	1,700
Jacobi Medical Center Auxiliary Inc 1400 Pelham Pkwy South Suite 15Q Bronx, NY 10461	NONE		SPORTS EQUIPMENT	1,500
James Monroe Campus HS 1300 Boyton Avenue Suite 319 Bronx, NY 10472	NONE		SPORTS EQUIPMENT	1,700
Juan Marichal Juvenil Baseball League 3340 Independence Dr Suite 306 Bronx, NY 10463	NONE		SPORTS EQUIPMENT	1,700
Kingsbridge Heights Community Center 3101 Kingsbridge Terrace 2-J Bronx, NY 10463	NONE		SPORTS EQUIPMENT	7,000
Kingsbridge Little League 2166 Matthews Avenue 14-G Bronx, NY 10462	NONE		SPORTS EQUIPMENT	1,700
Knox Gate Neighborhood Association 3418 Gates Place 11th Floor Bronx, NY 10467	NONE		SPORTS EQUIPMENT	15,000
Las Peritas Inc c/o 199 Lincoln Avenue Suite 1B Bronx, NY 10454	NONE		SPORTS EQUIPMENT	10,000
Total ▶ 3a				885,801

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Lehman Center for the Performing Arts 250 Bedford Park Boulevard Suite 2F Bronx, NY 10468	NONE		SPORTS EQUIPMENT	15,000
Lehman College Art Gallery 250 Bedford Park Boulevard W Studio 4R Bronx, NY 10463	NONE		SPORTS EQUIPMENT	7,500
Literacy Inc 5030 Broadway- Suite 641 Suite 7820 New York, NY 10034	NONE		SPORTS EQUIPMENT	5,000
Little League Raiders 1015 Gerard Avenue 13th Floor Bronx, NY 10452	NONE		SPORTS EQUIPMENT	1,700
Madison Square Boys & Girls Club 733 Third Avenue- Fl 2 15X New York, NY 10017	NONE		SPORTS EQUIPMENT	8,000
Mercy Center Inc 377 E 145th Street Bronx, NY 10454	NONE		SPORTS EQUIPMENT	10,000
Montefiore Medical Center- 111 East 210th Street 9th Floor Bronx, NY 10467	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
Morris Baseball Little League 1065 Gerard Avenue Suite 2F Bronx, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,700
Morris Park Community 1824 Bronxdale Avenue Apt E Bronx, NY 10462	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Morrisania Revitalization Corp 576B E 165th Street Apt 15X Bronx, NY 10456	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Mosholu Montefiore Community Center-Sports Equipme 3450 Dekalb Avenue Bronx, NY 10467	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Mount Hope Housing Company 55 E 175th St Bronx, NY 10453	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
Multicultural Music Group 601 Walton Avenue Bronx, NY 10451	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
New Destiny Housing Corp 12 West 37th Street 6th Floor New York, NY 10018	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
New Era Little League 1630 Grand Concourse 13th Floor Bronx, NY 10453	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,680
Total			▶ 3a	885,801

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
New York City Cat Coalition 100-11C Donizetti Pl Suite 15Q Bronx, NY 10461	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
New York Tigers Baseball 1214 Sheridan Avenue Suite 319 Bronx, NY 10456	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,700
Next Millennium Little League 2556 Fish Avenue Bronx, NY 10469	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,596
No Longer Empty 150 E 58th Street- Fl 34 New York, NY 10155	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
North Riverdale Baseball League 4930 Goodridge Avenue Suite 306 Bronx, NY 10471	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,700
Paper Bag Players 185 East Broadway 2-J New York, NY 10002	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	4,344
Parent Teacher Association of PS 14 3041 Bruckner Blvd Bronx, NY 10461	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Pelham Bay LL 2680 Westchester Avenue 14-G Bronx, NY 10461	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,700
Phipps Community Development 902 Broadway- 13th Fl 11th Floor New York, NY 10010	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Police Explorers- Post 2041 c/o 199 Lincoln Avenue Suite 1B Bronx, NY 10454	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Praise Peace & Pride 1133 Ogden Avenue Bronx, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Preston Center for Compassion 2780 Schurz Avenue Bronx, NY 10465	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
PS 536 1827 Archer Avenue Suite 2F Bronx, NY 10460	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Pyschosocial Oncology Program- Einstein 1300 Morris Park - 13th Fl Studio 4R Bronx, NY 10461	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
READ Alliance 80 Maiden Lane- 11th Fl New York, NY 10038	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Total ▶ 3a				885,801

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Research Foundation of City of NY 230 W 41st Street New York, NY 10036	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Riverdale Neighborhood House 5521 Mosholu Avenue Bronx, NY 10471	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Rocking the Boat 812 Edgewater Road Bronx, NY 10474	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
Rolando Paulino Baseball 735 E 165th Street- 14G Bronx, NY 10456	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,700
Sapna NYC 2348 Waterbury Avenue Bronx, NY 10462	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Scan Mullaly 345 E 102nd Ste 301 New York, NY 10029	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
SEBI 547 E 146th Street Suite 7820 Bronx, NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Service Alliance for Youth 547 E 146th Street Bronx, NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,700
Sheltering Arms for Family Services 305 Seventh Avenue New York, NY 10001	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
South Bronx Concerned Citizens 1019 Avenue Saint John Bronx, NY 10455	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	6,795
South Bronx Saints 1529 E 172 Street Bronx, NY 10472	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
South Bronx United Inc 594 Grand Concourse- Suite 2 Bronx, NY 10451	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Summer on the Hill 4662 Tibbett Avenue Bronx, NY 10471	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Taino Little League 187 Davis Avenue Bronx, NY 10465	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,697
The Jewish Board of Family 55 Westchester Square Bronx, NY 10461	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Total ▶ 3a				885,801

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Metropolitan Opera Guild 70 Lincoln Center Plaza- 6th Fl New York, NY 10023	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,000
The NYC Urban Debate League 560 W 43rd Street 24B New York, NY 10036	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
The Point 940 Garrison Avenue Bronx, NY 10474	NONE		SPORTS EQUIPMENT	7,500
The South Bronx Educational Foundation 843 Crotona Park North Bronx, NY 10460	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
The Tech Linc Project 1513 Popham Avenue- Suite 2F Bronx, NY 10453	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
The Time In Children's Art Initiative 227 West 29th Street 4R New York, NY 10001	NONE		SPORTS EQUIPMENT	8,500
Throgs Neck Little League 150 Throgs Neck Boulevard Bronx, NY 10465	NONE		SPORTS EQUIPMENT	1,700
TM On Base Inc 1371 Seabury Aveue Bronx, NY 10461	NONE		SPORTS EQUIPMENT	1,700
Union Little League 665 East 181 St 9C Bronx, NY 10457	NONE		SPORTS EQUIPMENT	1,700
Unitas Therapeutic Community Inc 830 Southern Blvd- 4th Fl Bronx, NY 10459	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	10,575
Unity Neighborhood Center 3952 Bronxwood Avenue Bronx, NY 10462	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	11,500
Urban Sports Club 640 St Marys Street 2 Bronx, NY 10454	NONE		SPORTS EQUIPMENT	1,700
USC Travel Baseball Program 170 West 233 Street Bronx, NY 10463	NONE		SPORTS EQUIPMENT	1,700
Van Cortlandt Baseball League PO Box 344 Bronx, NY 10463	NONE		SPORTS EQUIPMENT	1,700
Van Cortlandt Park Conservancy 1 Bronx River Parkway Bronx, NY 10462	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	8,000
Total ▶ 3a				885,801

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Van Nest Little League 1840 Seminole Avenue Bronx, NY 10461	NONE		SPORTS EQUIPMENT	1,700
Watson Basketball Classic 1111 Stratford Avenue Bronx, NY 10472	NONE		SPORTS EQUIPMENT	4,987
Wave Hill 675 W 252 Street Bronx, NY 10471	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
Wesley Parrott Youth Programs 220-01 Linden Blvd Cambria Heights, NY 11411	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
West Bronx Academy 500 E Fordham Road Bronx, NY 10458	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
WHEDCO 50 East 168th Street Bronx, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Woodycrest United Methodist Church 89 West 166th Street Bronx, NY 10452	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Total			▶ 3a	885,801

TY 2015 Accounting Fees Schedule

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS
FUND INC

EIN: 14-1979116

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT FEES	13,748			
BOOKKEEPER	34,992			

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

TY 2015 Depreciation Schedule

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS
FUND INC

EIN: 14-1979116

TY 2015 Legal Fees Schedule

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS
FUND INC

EIN: 14-1979116

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	34,800			

TY 2015 Other Assets Schedule

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS
FUND INC

EIN: 14-1979116

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

TY 2015 Other Expenses Schedule

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS
FUND INC

EIN: 14-1979116

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	2,196			
INSURANCE	2,339			

TY 2015 Other Income Schedule

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS
FUND INC

EIN: 14-1979116

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

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	OMB No 1545-0047 2015
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Name of the organization THE NEW YANKEE STADIUM COMMUNITY BENEFITS FUND INC	Employer identification number 14-1979116
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
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Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on 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
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NEW YORK YANKEES	\$ 913,892	Person ☒
	YANKEE STADIUM		Payroll ☐
	BRONX, NY 10451		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE NEW YANKEE STADIUM COMMUNITY BENEFITS FUND INC	Employer identification number 14-1979116
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Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization THE NEW YANKEE STADIUM COMMUNITY BENEFITS FUND INC	Employer identification number 14-1979116
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

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