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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491318013187

2016

OMB No 1545-0052

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

		ndar year 2016, or tax year beginning 01-01-2	2016 , a	nd e	nding 12-31-	2016 entification numbe	P
TH		YANKEE STADIUM COMMUNITY BENEFITS			14-1979116	entification numbe	r
		ICA DEJESUS I street (or P O box number if mail is not delivered to street addres	s) Room/suite		P Tolophone nu	mber (see instruction	25)
19	99 LINC	OLN AVENUE Suite 313			(347) 591-4767	·	13)
		s, state or province, country, and ZIP or foreign postal code			† ` ' '		a shock bara
BRO	NX, NY	10454			C II exemption	application is pendin	g, check here
G Ch	eck al		a former public charity	/	D 1. Foreign or	ganızatıons, check he	ere 🕨 🔲
		☐ Final return ☐ Amended return	n			rganizations meeting k here and attach co	
	1 1	Address change Name change	<u> </u>		E If private for	undation status was t	erminated
_		pe of organization Section 501(c)(3) exempt private a 4947(a)(1) nonexempt charitable trust Other taxab			under sectio	n 507(b)(1)(A), chec	k here ► Ш
		ket value of all assets at end J Accounting method	☐ Cash ☑ Accr	ual	F If the founda	ation is in a 60-month	n termination
		rom Part II, col (c), \$ 60,830				n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(-) B	T			(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach	969,77	5			
		schedule)		+			
	2	Check ► ☐ If the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments	5	6	56		
	4	Dividends and interest from securities					
	5a	Gross rents					
<u>e</u>	b 6a	Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10	_	-			
em	b	Gross sales price for all assets on line 6a					
Revenue	7	Capital gain net income (from Part IV, line 2)		1	0		
_	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold		-			
	C	Gross profit or (loss) (attach schedule)		-			
	11 12	Total. Add lines 1 through 11	969,83	1	56		
	13	Compensation of officers, directors, trustees, etc		0	30		
	14	Other employee salaries and wages		1			
Š	15	Pension plans, employee benefits					
nse	16a	Legal fees (attach schedule)	34,82	4	0	0	С
<u>×</u>	b	Accounting fees (attach schedule)	10,92	5	0	0	С
Operating and Administrative Expenses	С	Other professional fees (attach schedule)	35,66	2			
≘	17	Interest					
<u>.</u>	18	Taxes (attach schedule) (see instructions)		1			
Ē	19	Depreciation (attach schedule) and depletion	17.00				
AG	20 21	Occupancy	17,06	4			
ם ב	22	Printing and publications		-			
р <u>Б</u>	23	Other expenses (attach schedule)	4,72	3	20		
at II	24	Total operating and administrative expenses.					
<u>p</u>		Add lines 13 through 23	103,19	8	20	0	c
)	25	Contributions, gifts, grants paid	846,59	0			846,590
	26	Total expenses and disbursements. Add lines 24 and 25	949,78	8	20	0	846,590
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	20,04	3			
	b	Net investment income (If negative, enter -0-)			36		
	С	Adjusted net income(If negative, enter -0-)					
or	Daner	work Reduction Act Notice, see instructions.			Cat No. 112893	/ For	m QQN_DE (2016)

ارچە

1,000

48.022

3,200

38,155

41,355

5,767

6,667

48,022

900

1,000

60,830

10,750

23,370

34,120

5.823

20,887

26,710

60,830

2

3

4

5

6

6,667

20,043

26,710

26,710

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1,000

60,830

Balances 24 Unrestricted 25 Temporarily restricted Fund Permanently restricted 26 Foundations that do not follow SFAS 117, check here 5 and complete lines 27 through 31.

12

13

14

15

16

17

18

19

20

21 22

23

Liabilities

Assets 27

28

29 Net 30

31

Part III

2

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule) ▶

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Paid-in or capital surplus, or land, bldg, and equipment fund

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > .

Other liabilities (describe -

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) .

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) -

Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Form 990-PF (2016)		Page 7
Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly P	aid Employees,
3 Five highest-paid independent contractors for professional service	es (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 releorganizations and other beneficiaries served, conferences convened, research papers produ		Expenses
11		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see	<u> </u>	
Describe the two largest program-related investments made by the foundation during the	ne tax year on lines 1 and 2	Amount
1		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3		>
		Form 990-PF (2016)

2h

2c

3

4

5

6

1a

1b

2

3a 3b

4

5

20.062

20.062

20.062

846,590

846.590

846.590

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Income tax for 2016 (This does not include the tax from Part VI). . .

Distributable amount before adjustments Subtract line 2c from line 1.

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

income Enter 1% of Part I. line 27b (see instructions).

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

3

4 5

6

1

2

3

4

5

Part XII

(d)

Page 9

20,062

20,062

Form **990-PF** (2016)

Form	990-PF	(201
Pa	rt XIII	

9	0-P	F (20	16)
7	VI	П			ī

b From 2012. . . . c From 2013. . .

d From 2014.

e From 2015.

Undistributed Income (see instructions) Par

a Enter amount for 2015 only.

Distributable amount for 2016 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2016 **b** Total for prior years

same amount must be shown in column (a))

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 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 2011 not

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . .

d Excess from 2015. . . e Excess from 2016. . .

c Excess from 2014. . . .

b Excess from 2013. .

indicated below:

2014, 2013, 2012 Excess distributions carryover, if any, to 2016 a From 2011.

805.405 732,883 864 608

797.403 861,279

f Total of lines 3a through e.

4 Qualifying distributions for 2016 from Part

XII, line 4 🕨 \$ a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election

d Applied to 2016 distributable amount. . . .

(If an amount appears in column (d), the

e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2016

732.883 864,608

797.403

861.279

826.528

826,528

4.061.578

4,888,106

805.405

4,082,701

(a)

Corpus

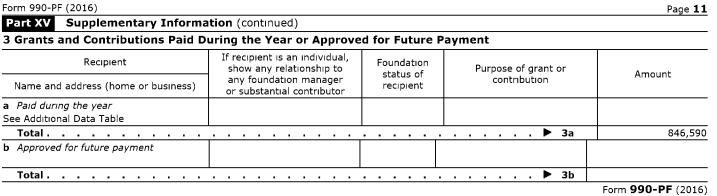
(b)

Years prior to 2015

(c)

2015

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



inter gross amounts unless otherwise indicated		Unrelated bus	siness income	Excluded by section	512, 513, or 514	(e) Related or exempt
Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions
						
		-				
	and contracts from government agencies					
Intere	rship dues and assessments			14	56	
	ds and interest from securities			11		
Net ren	tal income or (loss) from real estate					
	financed property					
	ebt-financed property notes in the control of the contr					
	evestment income					
	r (loss) from sales of assets other than					
ınvent	ory					
	ome or (loss) from special events					
Other r	erofit or (loss) from sales of inventory evenue a					
b	evenue <u>u</u>					
с						
d						
d e						
d e Subtota	Add columns (b), (d), and (e).			12	56	
d e Subtota Total. / e worksh	Add columns (b), (d), and (e)	ns)			56 3	
d e Subtota Total. /	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculations. Relationship of Activities to th	^{ns}) <mark>e Accomplish</mark> ı	ment of Exem	pt Purposes	3	5
d e Subtota Total. / e worksh	Add columns (b), (d), and (e)	ns) e Accomplish income is reporte	ment of Exem	pt Purposes	ted importantly to	5
d e Subtota Total. / e worksh	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is reporte	ment of Exem	pt Purposes	ted importantly to	5
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d Subtota Total. / ee worksh art XVI ne No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish: income is reporte	ment of Exem	pt Purposes	ted importantly to	5

11 (20	(2010)							
VII	Information Regarding Transfers To and Transactions and Relationships With Noncharitable							
7.7.	Exempt Organizations							

Par	t XVII	Exempt Organiz		alisi	1615 10	and mansac	LIUI	iis aliu Kelat	ionsinps with No	iiciiaiita	IDIC		
		ganization directly or in- Code (other than sectio	directly engag							ion 501		Yes	No
a Tra	ansfers	from the reporting foun	dation to a no	oncha	ırıtable ex	empt organizati	on -	of					
) Cash									. 1	La(1)		No
•	-	rassets									La(2)		No
b Ot	her tran	nsactions											
(1) Sales of assets to a noncharitable exempt organization.									1	1b(1)		No	
(2) Purch	nases of assets from a n	oncharitable	exem	pt organi	zation				1	1b(2)		No
-	-	al of facilities, equipmen								3	1b(3)		No
(4) Reim	bursement arrangemen	ts							. 7	lb(4)		No
(5) Loan:	s or loan guarantees.								[1	lb(5)		No
(6) Perfor	mance of services or m	embership or	fund	raising so	licitations				. 7	lb(6)		No
c Sh	aring of	f facilities, equipment, n	nailing lists, o	ther	assets, or	paid employees	s.				1c		No
d If	the ans	wer to any of the above	is "Yes," com	plete	the follow	wing schedule (Colu	ımn (b) should	always show the fair	market va	lue		
		ds, other assets, or ser											
ın	any tra	nsaction or sharing arra	ngement, sho	ow in	column (d) the value of t	the	goods, other as	sets, or services rece	ived			
(a) Lir	ne No I	(b) Amount involved	(c) Name of	noncha	arıtable exe	empt organization	1	(d) Description	of transfers, transactions	s. and sharır	na arrar	naemen	its
. ,		(-,	(-,					(-)		,		<u> </u>	
							_						
							-						
							-						
							-						
							-						
							+						
							+						
							+						
2a Ic	the four	ndation directly or indire	actly affiliated	with	or relate	d to one or mo	re t	av-evemnt org	anizations				
		in section 501(c) of the	•		•	•					Yes	☑ N	١.
		, ,	•	шап	Section 30	01(C)(3))	ect	1011 52/1		⊔	165	LE IN	U
D IT	res, c	omplete the following so (a) Name of organization			1 (b) Type of organiz	zatio	n I	(c) Descriptio	n of relation	ichin		
		(a) Name of organization	···		,	b) Type of organiz	.ucio	''	(c) Descripcio	II of Telacion	эпр		
		er penalties of perjury,											
		ny knowledge and belief		rrect,	, and com	plete Declarati	on d	of preparer (oth	er than taxpayer) is b	ased on a	ll infor	mation	ı of
Sigr	•	ch preparer has any kno	wieage			ı							
Her	e 👠 _	*****				2017-11-15		*****		May the IRS with the pre			
	₹	Signature of officer or ti	rustee			Date		Title		(see instr.)	🔽 Y	es 🗆 N	lo
			T					T		,			
		Print/Type preparer's	name	Prepa	arer's Sıgı	nature		Date	Check if self-	PTIN			
										Р	00039	958	
		James Decker							employed ▶ □				
Paic	_							<u> </u>					
_	parer	Third Hallick Wilder	umSmithBrov	vn PC	;					Firm's EIN			
Use	Only									. min a LII			
		Firm's address ► ON	IE TOWER CE	NTER	R BLVD 14	TH FL							
		EA	ST BRUNSWI	CK, N	NJ 08816					Phone no	(732)) 828-1	1614
	EAST BRUNSWICK, NJ 08816												

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation SERAFIN U MARIEL CHAIRMAN 10 199 LINCOLN AVENUE **BRONX, NY 10454** SUSAN GOLDY **TREASURER** 10 199 LINCOLN AVENUE **BRONX, NY 10454** BISHOP RONALD BAILEY BOARD MEMBER 10 199 LINCOLN AVENUE BRONX, NY 10454 ROBERT CRESPO BOARD MEMBER 0 10 199 LINCOLN AVENUE **BRONX, NY 10454** TED JEFFERSON SECRETARY 10 199 LINCOLN AVENUE BRONX, NY 10454 LEO MARTINEZ BOARD MEMBER 10 199 LINCOLN AVENUE BRONX, NY 10454 Arlene Hall Board Member 0 10

199 LINCOLN AVENUE BRONX, NY 10454

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Allerton Ave Home Owners Tenants	NONE	PC	FUNDING FOR THE	4.8

a Paid during the year				
Allerton Ave Home Owners Tenants Assoc 1415 Allerton Avenue Bronx. NY 10469	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875

Bronx, NY 10469				
Andrea P Foundation 500 E 167th St Bronx, NY 10456	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	9,750
Aut Chaut E1 Champhana Chuash	NONE	DC.	FUNDING FOR THE	10.000

Andrea P Foundation 500 E 167th St Bronx, NY 10456	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	9,750
Art Start 51 Chambers Street NY, NY 10007	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000

'				
Art Start 51 Chambers Street NY, NY 10007	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Aspıra NY 1111 Pugsley Avenue Bronx, NY 10472	NONE	PC	Sports Equipment	5,000

NY, NY 10007			ORGANIZATION'S PURPOSE	
Aspıra NY 1111 Pugsley Avenue Bronx, NY 10472	NONE	PC	Sports Equipment	5,000
Banana Kelly Community Improvement	NONE	PC	FUNDING FOR THE	10,050

Aspıra NY 1111 Pugsley Avenue Bronx, NY 10472	NONE	PC	Sports Equipment	5,00
Banana Kelly Community Improvement	NONE	PC	FUNDING FOR THE	10,05

Total .

3a

Bronx, NY 10472				
Banana Kelly Community Improvement 863 Prospect Avenue Bronx, NY 10459	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,050

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Baseball King Academy NONE PC Sports Equipment 1.450 2249 Morris Avenue Bronx, NY 10453 NONE PC **FUNDING FOR THE** 4,875 Big Apple Greeter 1 Centre Street NY. NY 10007 ORGANIZATION'S PURPOSE

··· , ··· = - · · ·				
Big Brothers Big Sisters of NYC 40 Rector street NY, NY 10006	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	
Bud- Ad- Inno Chay-th Industria	NONE	DC.	FUNDING FOR THE	

NY, NY 10006				
Bridge Arts Inner City Youth Initiative 3178 Villa Avenue Bronx, NY 10468	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	

	3178 Villa Avenue Bronx, NY 10468	NONE		ORGANIZATION'S PURPOSE	
1	Bronx Charter School for Children	NONE	PC	FUNDING FOR THE	

3178 Villa Avenue Bronx, NY 10468			ORGANIZATION'S PURPOSE	
Bronx Charter School for Children	NONE	PC	FUNDING FOR THE	

Total . 3a

Bridge Arts Inner City Youth Initiative 3178 Villa Avenue Bronx, NY 10468	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	13,692
Bronx Charter School for Children	NONE	PC	FUNDING FOR THE	1,625

3178 Villa Avenue Bronx, NY 10468			ORGANIZATION'S PURPOSE	
Bronx Charter School for Children	NONE	PC	FUNDING FOR THE	

1,908

Bronx, NY 10468				
Bronx Charter School for Children 388 Willis Avenue Bronx, NY 10454	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Bronx Colts Youth Foundation NONE PC Sports Equipment 4,978 7509 Grand Concourse 2R Bronx, NY 10451 NONE PC FUNDING FOR THE 4,875 Bronx Council on the Arts 886 NONE PC FUNDING FOR THE 4,875 Bronx Documentary Center 614 Courtlandt Avenue ORGANIZATION'S PURPOSE Bronx. NY 10451 Bronx Health Reach NONE PC FUNDING FOR THE 488

ORGANIZATION'S PURPOSE

846,590

1738 Hone Avenue Bronx, NY 10461			ORGANIZATION'S PURPOSE	
Bronx County Historical Society 3309 Bainbridge Avenue Bronx, NY 10467	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	2,8

2006 Madison Avenue NY, NY 10035 Total .

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Bronx Lebanon Hospital- Pediatric Dept 1650 Selwyn Avenue Bronx, NY 10457	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875
Bronx Opera Company 5 Minerva Place Bronx, NY 10468	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875
Bronx Renaissance Community 1170 East 225th St Bronx, NY 10467	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875
Bronx River Art Center 2064 Boston Road Bronx, NY 10460	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,225
Bronx YMCA 2 Castle Hill Avenue	NONE	PC	FUNDING FOR THE	4,875

1170 East 225th St Bronx, NY 10467			ORGANIZATION'S PURPOSE	
Bronx River Art Center 2064 Boston Road Bronx, NY 10460	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	
Bronx YMCA 2 Castle Hill Avenue	NONE	PC	FUNDING FOR THE	

ORGANIZATION'S PURPOSE Bronx, NY 10473

846,590 Total . . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Bronxchester Little League NONE PC Sports Equipment 1,450 1553 Mc Donald Street 6TH FLOOR Bronx, NY 10461 BronxWorks 60 F Tremont Avenue NONE PC. FUNDING FOR THE 4,875 Bronx, NY 10453 ORGANIZATION'S PURPOSE NONE PC FUNDING FOR THE 10,000 Calvary Fund at Calvary Hospital 1740 Eastchester Road ORGANIZATION'S PURPOSE Bronx. NY 10461 Cardinal McCloskey Community Services NONE PC FUNDING FOR THE 3,250 115 E Stevens Ave suitel L5 ORGANIZATION'S PURPOSE Valhalla, NY 10595 NONE PC FUNDING FOR THE 4,875 Caregivers Outreach Ministries

3007 Edson Avenue ORGANIZATION'S PURPOSE

Bronx, NY 10469

Total . . 846,590 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Carıbe Baseball Little League NONE PC Sports Equipment 5,000 1925 Monterey Ave 5H Bronx, NY 10457 NONE PC 5,000 Carlos Batista Little League Inc Sports Equipment 2564 Young Avenue Bronx, NY 10469 128 442 700 Grand Concourse Bronx. NY 10459 Children's Health Fund NONE PC FUNDING FOR THE 10,997 215 W 125 Street ORGANIZATION'S PURPOSE

Castle Hill Little League 2200 Powell Avenue Bronx, NY 10462	NONE	PC	Sports Equipment	3,1
Centro Juvenil Tony Fernandez	NONE	PC	Sports Equipment	4

846,590

NY, NY 10027 Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Christ Disciples International Ministries NONE PC FUNDING FOR THE 4,875 399 Mosholu Parkway North ORGANIZATION'S PURPOSE Bronx, NY 10467

City Island Little League 48 Marine Street Bronx, NY 10464	NONE	PC	Sports Equipment	5,000
City Parks Foundation 830 Fifth Avenue NY, NY 10065	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875

Bronk, III. 20101				
City Parks Foundation 830 Fifth Avenue NY, NY 10065	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875
Community Connections for Youth 369 E 149 St 7th Fl Bronx, NY 10455	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000

Community Connections for Youth 369 E 149 St 7th Fl Bronx, NY 10455	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
Community Word Project 11 Broadway Suite 508	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	3,250

846,590

Bronx, NY 10455				
Community Word Project 11 Broadway Suite 508 NY, NY 10004	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	3

Total .

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Community Youth Sports & Media Movement 1775 Grand Concourse Bronx, NY 10453	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	3,000
Contemporary Ballet Theatre PO Box 740015 Bronx, NY 10474	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875
Council on the Environment Inc 51 Chambers St Rm 228 New York, NY 10007	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	7,200
Crime Victims Support Service 1138 Neill Avenue Bronx, NY 10461	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,250
Drama Club PO Box 721043 jackson heights Bronx, NY 11372	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	488

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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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
DREAM 55 East 175 Street Bronx, NY 10453	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
DreamYard Project 1085 Washington Avenue Bronx, NY 10456	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
East Side House 337 Alexander Avenue Bronx, NY 10454	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875
Edgewater Athletic Association 80-E Edgewater Park Bronx, NY 10465	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	7,800
Education Through Music 122 East 42 Street NY, NY 10168	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875

Total . . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Emma C Brisbane Foundation NONE PC FUNDING FOR THE 488 4045 Bronxwood Avenue ORGANIZATION'S PURPOSE Bronx, NY 10466 NONE PC 12,500 First Tee of Metropolitan NY FUNDING FOR THE

Bronx, NY 10467			ORGANIZATION'S PURPOSE	
Fractured Atlas Inc 248 W 35 street new york, NY 10001	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,046
Friends of Van Cortlandt Park 80 Van Cortlandt Park South	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500

11611 YOTK, 111 10001			OKG/MIZ/MION STOKEOSE	
Friends of Van Cortlandt Park 80 Van Cortlandt Park South bronx, NY 10463	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	
Future Talent Baseball	NONE	PC	Sports Equipment	

80 Van Cortlandt Park South bronx, NY 10463	ING.NE		ORGANIZATION'S PURPOSE	
Future Talent Baseball	NONE	PC	Sports Equipment	

Total . За

ronx, NY 10463				
uture Talent Baseball	NONE	PC	Sports Equipment	
625 Dereimer Avenue				

bronx, NY 10463				
Future Talent Baseball 3625 Dereimer Avenue Bronx NY 10466	NONE	PC	Sports Equipment	2

bronx, NY 10463				
Future Talent Baseball 3625 Dereimer Avenue Bronx, NY 10466	NONE	PC	Sports Equipment	2,500

Future Talent Baseball	NONE	PC	Sports Equipment	2
3625 Dereimer Avenue Bronx, NY 10466				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year G&B Foundation 98 Bristol Street NONE PC. **FUNDING FOR THE** 4.875 Brooklyn, NY 11212 ORGANIZATION'S PURPOSE NONE PC 4,875 Ghetto Film School FUNDING FOR THE ORGANIZATION'S PURPOSE 79 Alexander Avenue Brony NV 10454

NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875
NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875
	NONE		ORGANIZATION'S PURPOSE NONE PC FUNDING FOR THE

NONE PC FUNDING FOR THE ORGANIZATION'S PURPOSE

Graffiti 2 Community Ministries PO Box 541559 Bronx, NY 10454

За

7,500

846,590

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Grand Slam Foundation NONE PC Sports Equipment 5,000 478 Fast Tremont Bronx, NY 10457 NONE PC Great Leaps for Higher Learning FUNDING FOR THE 4,875 926 Fteley Avenue ORGANIZATION'S PURPOSE Bronx, NY 10473 NONE PC FUNDING FOR THE 4,875 Green Generations Inc. 686 10th Street 1 ORGANIZATION'S PURPOSE Brooklyn, NY 11215 Health Opportunities High School NONE PC Sports Equipment 1,309 350 Gerard Avenue Bronx. NY 10451 Helene Marks Early Start Foundatio NONE PC FUNDING FOR THE 1,500

ORGANIZATION'S PURPOSE

PO Box 230234

NY, NY 10023

Total . 846,590

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Foundation Purpose of grant or Recipient If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Hogar Inc 787 East 156th St NONE PC FUNDING FOR THE 4,875 Bronx, NY 10455 ORGANIZATION'S PURPOSE Hoops in the Sun NONE PC 2,500 Sports Equipment 1 Orchard Beach Drive Bronx, NY 10464 Hyde Leadership Charter School NONE PC FUNDING FOR THE 5,000 730 Bryant Avenue ORGANIZATION'S PURPOSE Bronx, NY 10474 ID Studio Theater 311 East 140th street | NONE PC FUNDING FOR THE 488 ORGANIZATION'S PURPOSE Bronx, NY 10454 .000

International Baseball Little League	NONE	PC	Sports Equipment	5,0
1015 Grand Concourse				
Bronx, NY 10452				

Total . 846,590

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Amount Purpose of grant or show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Jacobi Medical Center Auxiliary Inc NONE PC FUNDING FOR THE 4.464 1400 Pelham Parkway ORGANIZATION'S PURPOSE Bronx, NY 10461 NONE PC James Monroe Campus HS Sports Equipment 4,500 1300 Boynton Avenue Bronx, NY 10472 NONE PC FUNDING FOR THE 3,250 Jeanne Jugan Residence 2999 Schurz Ave ORGANIZATION'S PURPOSE Bronx, NY 10465 Juan Marichal Juvenil Baseball League NONE PC Sports Equipment 5,000 1840 Seminole Avenue Bronx. NY 10463

PC

Sports Equipment

5,000

846,590

Kingsbridge Little League

Bronx, NY 10462

3a

3340 Ft Independence Ave Apt 31C

NONE

form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	show any relationship to		Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
Kips Bay Boys and Girls Club 2166 Matthews Avenue Bronx, NY 10473	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875	
Las Peritas Inc 247 Alexander Ave Bronx, NY 10454	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875	
Lehman Center for the Performing Arts 250 Bedford Park Boulevard West Bronx, NY 10468	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500	
Lehman College Art Gallery 250 Bedford Park Boulevard West Bronx, NY 10468	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875	
Lincoln Medical & Mental Health Center 250 Bedford Park Blvd West	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,497	

846,590

Bronx, NY 10451

Total . . .

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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	Foundation Purpose of grant or status of contribution	Amount		
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
Literacy Inc 234 E 149th Street NY, NY 10033	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875	
Little League Raiders 5030 Broadway Bronx, NY 10452	none	PC	Sports Equipment	5,000	
Mass Transit Street Theat 1015 Gerard Avenue Bronx, NY 10468	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,755	
Mercy Center Inc Mass Transit theater po box 347 Bronx, NY 10454	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000	
Mind Builders Creative Art Center 377 East 145 Street	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	11,500	

Bronx, NY 10467

Total . . 846,590

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Montefiore Medical Center - Child Life Program 333 E 206 Street Bronx, NY 10467	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Morris Baseball Little League 111 East 210 Street Bronx, NY 10452	none	PC	Sports Equipment	5,000
morris park community association 1065 Gerard Avenue Bronx, NY 10462	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Mount Hope Housing Company 1824 Bronxdale Avenue Bronx, NY 10453	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875
Multicuritural Music Group Inc 55 East 175 Street Bronx, NY 10451	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year New Destiny Housing Corp PC. FUNDING FOR THE 4.875 none 601 Walton Avenue ORGANIZATION'S PURPOSE NY, NY 10018

New Settlement Apartments 12 West 37 Street Bronx, NY 10452	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
New York City Cat Coalition 1512 Townsend Avenue Bronx, NY 10461	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	2,925
New York City Urban Debate League 100-11 Donizetti Place	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875

PC

FUNDING FOR THE

ORGANIZATION'S PURPOSE

4,353

846,590

NY, NY 10004

NY. NY 10029

Total . 3a

New York Common Pantry 25 Broadway

none

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year New York Junior Tennis & Learning PC FUNDING FOR THE 4,818 none 8 Fast 109th Street ORGANIZATION'S PURPOSE Woodside, NY 11377 PC New York Restoration Project FUNDING FOR THE 4,875 none 58-12 Oueens Blvd ORGANIZATION'S PURPOSE NY, NY 10001 New York Walker's Club PC 1,550 Sports Equipment none 254 West 31st Street Bronx. NY 10451 Next Millennium Little League PC Sports Equipment 5,000 none 1020 Grand Concourse- 15X Bronx. NY 10469 PC FUNDING FOR THE 5,000 North Bronx Youth Sports Association none

2556 Fish Avenue ORGANIZATION'S PURPOSE

Bronx, NY 10475

Total . 846,590

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year North Riverdale Baseball League PC. Sports Equipment 5,000 none 2420 Hunter Avenue Bronx, NY 10471 PC 10,000 NYSPCC 4930 Goodridge Avenue **FUNDING FOR THE** none NY. NY 10038 ORGANIZATION'S PURPOSE

On Base Inc 161 Williams Street Bronx, NY 10461	none	PC	Sports Equipment	5,000
Oval Community Youth Program 1371 Seabury Avenue Bronx, NY 10457	none	PC	Sports Equipment	5,000

Bronx, NY 10461				
Oval Community Youth Program 1371 Seabury Avenue Bronx, NY 10457	none	PC	Sports Equipment	5,

Г	D D DI 1077 D 4		DC	ELINIDANIC FOR THE	
l	Oval Community Youth Program 1371 Seabury Avenue Bronx, NY 10457	none	PC	Sports Equipment	5
Г					

Paner Rag Players 1977 Propect Avenue	none	PC .	FUNDING FOR THE	ŋ ·
1371 Seabury Avenue Bronx, NY 10457	none	PC	Sports Equipment	5,0
Oval Community Youth Program	l none	l PC	l Sports Equipment	5,

1371 Seabury Avenue Bronx, NY 10457				
Paper Bag Players 1977 Propect Avenue	none	PC	FUNDING FOR THE	2,35

BIORIX, INT. 10457				
Paper Bag Players 1977 Propect Avenue NY, NY 10002	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	2,354

Paper Bag Players 1977 Propect Avenue NY, NY 10002	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	2,
Total				846,590

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Parkchester Little League PC Sports Equipment 5,000 none

Bronx, NY 10465				
Phipps Neighborhoods Inc 2832 Philip Avenue NY, NY 10010	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	

4,875

4,875

NY, NY 10010				
Praise Peace & Pride 902 Broadway Bronx, NY 10452	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1
Preston Center for compassion	none	PC	FUNDING FOR THE	1

Bronx, NY 10452			ORGANIZATION'S PURPOSE	
Preston Center for compassion 1133 Ogden Avenue Bronx, NY 10465	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000

1133 Ogden Avenue Bronx, NY 10465			ORGANIZATION'S PURPOSE	
Pure Gospel Miracle Revival Center Inc	none	PC	FUNDING FOR THE	

1133 Ogden Avenue Bronx, NY 10465	Tione	FC	ORGANIZATION'S PURPOSE	1
Pure Gospel Mıracle Revıval Center Inc	none	PC	FUNDING FOR THE	

1133 Ogden Avenue Bronx, NY 10465	none		ORGANIZATION'S PURPOSE	13,
Pure Gospel Miracle Revival Center Inc	none	PC	FUNDING FOR THE	

Bronx, NY 10465			
Pure Gospel Miracle Revival Center Inc 1780 Schurz Avenue	none	 FUNDING FOR THE ORGANIZATION'S PURPOSE	488
NV 10453			

2780 Schurz Avenue Bronx, NY 10452			ORGANIZATION'S PURPOSE	
Pure Gospel Miracle Revival Center Inc	none	PC	FUNDING FOR THE	

Bronx, NY 10452	ORGANIZATION S PURPOSE	
Total	 	846,590

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year QSAC Inc 1015 Walton Avenue PC. FUNDING FOR THE 4,875 none NY, NY 10001 ORGANIZATION'S PURPOSE READ Alliance 253 West 35th St PC FUNDING FOR THE 5,000 none

NY, NY 10038			ORGANIZATION'S PURPOSE	
Reading Partners 80 Maiden Lane NY, NY 10001	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
Resource Center for Community Development 225 W 35th Street Bronx, NY 10455	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
Right to Play USA 402 E 152 Street	none	PC	FUNDING FOR THE	9,900

NY, NY 10001 ORGANIZATION'S PURPOSE

Total . .

846,590 За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Rocking the Boat 49 West 27th Street PC FUNDING FOR THE 15,000 none Bronx, NY 10474 ORGANIZATION'S PURPOSE PC 5,000 Rolando Paulino Baseball none Sports Equipment 812 Edgewater Road

Bronx, NY 10456				
Saint Dominic's Home 735 E 165th Street- 14G Bronx, NY 10459	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875
Scan New York 853 Longwood Avenue	none	PC	FUNDING FOR THE	7,500

Scan New York 853 Longwood Avenue New York, NY 10029	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
SEBI 345 E 102nd Ste 301	none	PC	FUNDING FOR THE	9,750

New York, NY 10029	none	PC	ORGANIZATION'S PURPOSE	,
SEBI 345 E 102nd Ste 301	none	PC	FUNDING FOR THE	9

Bronx, NY 10455 Total . . 846,590

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Service Alliance for Youth, 547 F 146 St. PC Sports Equipment 5.000 none Bronx, NY 10461 PC 15,000 Sheltering Arms Children & Family none FUNDING FOR THE Services ORGANIZATION'S PURPOSE 2050 Hobart Avenue

NY, NY 10001				
SoBrO 305 Seventh Avenue Bronx, NY 10455	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875
South Bronx Concerned Citizens 555 Bergen Avenue Bronx, NY 10459	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	2,041

PC

FUNDING FOR THE

ORGANIZATION'S PURPOSE

9,000

846,590

South Bronx Educational Foundation

998 Longwood Ave

Bronx, NY 10460

Total . 3a

none

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
South Bronx United Inc 843 Crotona Park North Bronx, NY 10451	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875
Special Citizens Future Unlimited Inc 594 Grand Concourse Bronx, NY 10453	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,485
St Barnabas High School 1775 Grand Concourse Bronx, NY 10470	none	PC	Sports Equipment	1,450
St Vincent de Paul Residence 425 East 240th Street Bronx, NY 10459	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
St Luke's Educational Foundation Inc	none	PC	FUNDING FOR THE	5,000

1775 Grand Concourse Bronx, NY 10470				
St Vincent de Paul Residence 425 East 240th Street Bronx, NY 10459	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	
St Luke's Educational Foundation Inc	none	PC	FUNDING FOR THE	

900 Intervale Avenue ORGANIZATION'S PURPOSE

Bronx, NY 10454

846,590 Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Summer on the Hill 608 E 139 Street PC FUNDING FOR THE 4.875 none Bronx, NY 10471 ORGANIZATION'S PURPOSE PC 9,500 Sustainable South Bronx none FUNDING FOR THE 4662 Tibbett Avenue ORGANIZATION'S PURPOSE

Bronx, NY 10474				
The Bronx Museum of the Arts 1231 Lafayette Avenue Bronx, NY 10456	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875
The Gardiner Foundation 1040 Grand Concourse Bronx, NY 10469	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	9,750

PC

FUNDING FOR THE

ORGANIZATION'S PURPOSE

488

846,590

The Institute for Family Health

2006 Madison avenue

New york, NY 10035

Total . 3a

none

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year The Jewish Board of Family PC FUNDING FOR THE 4,875 none 55 Westchester Square ORGANIZATION'S PURPOSE Bronx, NY 10461 PC The New York Pops FUNDING FOR THE 4,454 none 55 Westchester Square ORGANIZATION'S PURPOSE NY, NY 10019 The Osborne Association Inc. PC FUNDING FOR THE 15,000 none 333 West 53nd St ORGANIZATION'S PURPOSE Bronx. NY 10455 The Time In Children's Art Initiative PC FUNDING FOR THE 4,062 none 227 West 29th street 4R ORGANIZATION'S PURPOSE NY NY 10001 PC 5,000 none

Sports Equipment

Throgs Neck Girls Softball 1015 Throgmorton Avenue

Bronx, NY 10465

Total . 846,590

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Throgs Neck Little League PC Sports Equipment 2,500 none 1015 Throgmorton Avenue Bronx, NY 10456 PC 3,396 Union Little League Sports Equipment none 150 Throas Neck Blvd

Bronx, NY 10457				
Unique Projects Inc 75 Broad Street- Suite 304 new york, NY 10004	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
Unity Neighborhood Center 862 W 233 Street bronx, NY 10466	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875

none

PC

FUNDING FOR THE

ORGANIZATION'S PURPOSE

4,875

846,590

Urban Dove

3a

NY, NY 10007 Total .

Church St Station PO Box 305

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year USC Travel Baseball Program PC Sports Equipment 3,250 none Church St Station PO Box 305 Bronx, NY 10463 PC 4,400 Van Cortlandt Baseball League Sports Equipment none 170 west 233rd Street

Bronx, NY 10463				
Van Cortlandt Titans Youth Football PO Box 344 NY, NY 10040	none	PC	Sports Equipment	972
Van Nest Little League 72-78 Wadsworth Terrace Bronx NY 10461	none	PC	Sports Equipment	5,000

PO Box 344 NY, NY 10040	none	PC	Sports Equipment	
Van Nest Little League 72-78 Wadsworth Terrace	none	PC	Sports Equipment	5,

111,111 10010				ļ
Van Nest Little League	none	PC	Sports Equipment	
72-78 Wadsworth Terrace				I
Bronx, NY 10461				I

117,111 10040				
Van Nest Little League 72-78 Wadsworth Terrace Brony, NY, 10461	none	PC	Sports Equipment	5

Villa Maria Academy	none	PC	FUNDING FOR THE	1.62
72-78 Wadsworth Terrace Bronx, NY 10461				
van Nest Little League	none	PC	Sports Equipment	5,00

Bronx, NY 10461				
Villa Marıa Academy 1840 Seminole Avenue	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,625

846,590

,				
Villa Maria Academy 1840 Seminole Avenue	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	
Brony NV 10465		I		

Total .

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year VISIONS Services for the Blind PC FUNDING FOR THE 4.875 none 3335 Country Club Road ORGANIZATION'S PURPOSE NY, NY 10013 PC 7,500 Wave Hill 500 Greenwich St FUNDING FOR THE none Bronx, NY 10471 ORGANIZATION'S PURPOSE

Wesley Parrott Youth Programs 675 W 252 Street Cambria Heights, NY 11411	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,875
West Bronx Academy 220-01 Linden Blvd Bronx, NY 10458	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500

West Bronx Academy 220-01 Linden Blvd Bronx, NY 10458	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,
Cambria Heights, NY 11411			ORGANIZATION'S PURPOSE	

Bronx, NY 10458			
Woodycrest United Methodist Church 500 E Fordham Road	none	 FUNDING FOR THE ORGANIZATION'S PURPOSE	488
Premy NV 104E3			

<u>'</u>				
Woodycrest United Methodist Church	none	PC	FUNDING FOR THE	
500 E Fordham Road			ORGANIZATION'S PURPOSE	
Brony NV 10452		l		

500 E Fordham Road Bronx, NY 10452		ORGANIZATION'S PURPOSE	

3a

Bronx, NY 10452		ı
Total	 	 846,590

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Word of Life International Inc. PC FUNDING FOR THE 4,875 none

89 west 166 street Bronx, NY 10455			ORGANIZATION'S PURPOSE	·
41st Precinct Explorers Program 1035 Longwood Ave Bronx, NY 10459	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	487

Total . За

846,590

efile GRAPHIC print - DO NOT PRO	CESS	As Filed D	ata -	D	LN: 93491318013187
TY 2016 Accounting Fees Schedule					
N		THE NEW FUND IN 14-1979:		I COMMUNITY BEN	EFITS
Category	Amo	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT FEES		10,925			

lefile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491318013187 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. TY 2016 Depreciation Schedule Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS FUND INC

EIN: 14-1979116

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLI	N: 93491318013187
TY 2016 Legal Fees Schedule	·			
Name	: THE NEW Y	ANKEE STADIUM C	OMMUNITY BENEF	FITS
	FUND INC			
EIN:	: 14-1979116	ı		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	34,824			

	P		
TY 2016 O	ther Assets	Schedule	

Name: THE NEW YANKEE STADIUM COMMUNITY BENEFITS

DLN: 93491318013187

FUND INC

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

EIN: 14-1979116

Other Assets Schedule				
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	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491318013187	
TY 2016 Other Expenses Sche	dule				
Name:	THE NEW YANK	EE STADIUM CON	MUNITY BENEFI	ITS	
	FUND INC				
EIN:	14-1979116				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
OFFICE EXPENSES	2,189				
INSURANCE	2,415				
BANK FEES	119	20			

TY 2016 Other Income Schedule				
Name:	THE NEW YANKEE STADIUM COMMUNITY BENEFITS			
	FUND INC			
EIN:	14-1979116			

DLN: 93491318013187

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Other Income Schedule | Description | Revenue And Expenses Per Books | Income | Inc

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491318013187	
TY 2016 Other Professional	TY 2016 Other Professional Fees Schedule				
	FUND INC 1: 14-1979116	ANKEE STADIUM C	OMMUNITY BENE	FITS	
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
ADMINISTRATOR	35,662				

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491318013187						
Schedule B (Form 990, 990-EZ,	Sche	dule of Contributors	6	OMB No 1545-0047		
or 990-PF) Department of the Treasury Internal Revenue Service	► 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					
Name of the organizat	ion UM COMMUNITY BENEFITS		Emp	loyer identification number		
FUND INC			14-1	979116		
Organization type (che	eck one)					
Filers of:	Section:					
Form 990 or 990-EZ	501(c)() (enter number	r) organization				
	4947(a)(1) nonexempt ch	naritable trust not treated as a	a private foundation			
	☐ 527 political organization	1				
Form 990-PF	✓ 501(c)(3) exempt private	foundation				
	4947(a)(1) nonexempt ch	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private	foundation				
	ation filing Form 990, 990-EZ, or 99 r property) from any one contributor					
Special Rules						
under sections to under sections to under sections to under sections a	tion described in section 501(c)(3) fi 509(a)(1) and 170(b)(1)(A)(vi), that c ny one contributor, during the year, t ne 1h, or (ii) Form 990-EZ, line 1 Co	hecked Schedule A (Form 99 octal contributions of the great	0 or 990-EZ), Part II,	line 13, 16a, or 16b, and that		
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 lf 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						
990-EZ, or 990-PF), bu	on that is not covered by the Genera t it must answer "No" on Part IV, line Form 990PF, Part I, line 2, to certify t	e 2, of its Form 990, or check	the box on line H of it	s		
For Paperwork Reduction for Form 990, 990-EZ, or 99	Act Notice, see the Instructions 10-PF	Cat No 30613X	Schedule B (F	Form 990, 990-EZ, or 990-PF) (2016)		

Same of organization Employer identification number Interview Intervie				
Contributors (see instructions) Use duplicate copies of Part II of additional space is needed (d)	Name of organiza	TADUM COMMUNITY BENEFITS		number
Contributors See matricetors the duplicate copies of Part II of additional space is needed Cic		STADIUM COMMUNITY BENEFITS	14-19/9116	
(a) No. Name, address, and ZIP + 4 1		Contributors (see instructions) Use duplicate copies of Part I if add	Itional space is needed	
No. Name, address, and ZIP + 4 Total contributions Type of contribution Person Payroll No. Name, address, and ZIP + 4 Total contributions Type of contribution Person Payroll (Complete Part III for noneash contributions Person Payroll	(a)			(d)
New YORK YANKEES Payroll			Total contributions	Type of contribution
VANKEE STADIUM S 935,000 Noncash Complete Part II for noncash Complete Part II fo	4			Person 🗸
BRONX, NY10451 (a) No. Name, address, and ZIP + 4 Rew York Yankees Yankee Stadium Bronx, NY10451 (a) No. Name, address, and ZIP + 4 (b) No. Name, address, and ZIP + 4 (c) Total contributions Type of contribution Payroll (c) Moncash (complete Part II for noncash contributions (c) Type of contribution (c) Type of contribution (c) Type of contribution (c) Type of contribution (c) Total contributions (c) Type of contribution	1			Payroll
BRONX, NY10451 (a) No. Name, address, and ZIP + 4 Payroll No. Name, address, and ZIP + 4 New York Yankees Yankee Stadium Stad. 775 Noncash Yape of contributions Yape of contribution		YANKEE STADIUM	\$ 835,000	Noneach —
(a) No. Name, address, and ZIP + 4 Complete Part II for noncash contributions Type of contribution Type of				Noncasii
No. Name, address, and ZIP + 4 New York Yankees Payroll Payroll Noncash Payroll Payroll Payroll Noncash Payroll Noncash Payroll Pay		BRONX, NY10451		
New York Yankees Yankee Stadium Payroll	(a)	(b)	(c)	(d)
New York Yankees Yankee Stadium Salat.775 Noncash Payroll Payroll Payroll Noncash Payroll Payrol				
New York Yankees Yankees Yankees Yankee Stadium Salat.775 Noncash Complete Part II for noncash contributions Type of contribution Payroll				Person
Vankee Stadium	2	New York Yankees		
Bronx, NY10451 Complete Part II for noncash contributions Person Payroll Complete Part II for noncash Complete Part II f				
Bronx, NY10451 (Complete Part II for nonceash contributions)			\$ 134,775	Noncash 🗸
(a) No. Name, address, and ZIP + 4 Complete Part II for noncash contributions Complete Part II for noncash Complete Part II for		Bronx, NY10451		(Complete Part II for noncash
No. Name, address, and ZIP + 4 Total contributions Type of contribution Person Payroll Noncash	(2)	/h\	(c)	,
Person				Type of contribution
Payroll Noncash Noncash (Complete Part II for noncash contributions Noncash (Complete Part II for noncash contributions Noncash No		,		
S	_			
(a) No. Name, address, and ZIP + 4 (b) No. Name, address, and ZIP + 4 (c) Total contributions Person Payroll Noncash (Complete Part II for noncash contributions) Person Payroll Noncash (Complete Part II for noncash contributions) (Complete Part II for noncash contributions) Person Payroll Noncash (Complete Part II for noncash contributions) (Complete Part II for noncash contributions) (Complete Part II for noncash contributions) Person Payroll Part II for noncash contribution				Payroll
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No. Name, address, and ZIP + 4 Total contributions Type of contribution Person Payroll Noncash Complete Part II for noncash contributions Person Payroll Type of contribution Person Payroll Type of contribution Person Payroll Payroll Payroll Person Payroll Per				
No. Name, address, and ZIP + 4 Total contributions Type of contribution Person Payroll Noncash Complete Part II for noncash contributions Person Payroll Type of contribution Person Payroll Type of contribution Person Payroll Payroll Payroll Person Payroll Per	(a)	(b)	(c)	(d)
\$ Payroll		Name, address, and ZIP + 4	Total contributions	Type of contribution
\$ Noncash (Complete Part II for noncash contributions) (a) No. Name, address, and ZIP + 4 Total contributions Person Payroll Noncash (Complete Part II for noncash contributions) (Complete Part II for noncash contributions) (Complete Part II for noncash contributions) (A) No. Name, address, and ZIP + 4 Total contributions Person Payroll Payroll Payroll Payroll (Complete Part II for noncash contributions)				Person
\$ Noncash (Complete Part II for noncash contributions) (a) No. Name, address, and ZIP + 4 Total contributions Person Payroll Noncash (Complete Part II for noncash contributions) (Complete Part II for noncash contributions) (Complete Part II for noncash contributions) (A) No. Name, address, and ZIP + 4 Total contributions Person Payroll Payroll Payroll Payroll (Complete Part II for noncash contributions)	-			Payroll
(a) No. Name, address, and ZIP + 4 (b) No. Name, address, and ZIP + 4 (c) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (a) No. Name, address, and ZIP + 4 (c) (d) Total contributions (c) (d) Type of contributions (c) Total contributions Person Payroll Noncash (Complete Part II for noncash contributions) (c) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions)			S	·
(a) No. Name, address, and ZIP + 4 Contributions Contribution Type of contribution				Noncasii
No. Name, address, and ZIP + 4 Total contributions Person Payroll Noncash (Complete Part II for noncash contributions) (a) No. Name, address, and ZIP + 4 Total contributions Type of contribution (Complete Part II for noncash contributions) Type of contributions (Complete Part II for noncash contributions) Person Payroll Noncash (Complete Part II for noncash)				
(a) No. Name, address, and ZIP + 4 S Person Payroll Noncash (Complete Part II for noncash contributions) (b) No. Name, address, and ZIP + 4 S Person (Complete Part II for noncash contribution) Person Payroll Payroll (Complete Part II for noncash (Complete Part II for noncash contribution)				
* Payroll Noncash (Complete Part II for noncash contributions) (a) No. Name, address, and ZIP + 4 Total contributions Person Payroll Payroll Noncash (Complete Part II for noncash contribution) Person Payroll (Complete Part II for noncash contribution)	110.	Name, address, and Zir + 4	Total contributions	
\$ Noncash (Complete Part II for noncash contributions) (a) (b) No. Name, address, and ZIP + 4 Total contributions Person Payroll Noncash (Complete Part II for noncash contribution)				
(Complete Part II for noncash contributions) (a) (b) (c) (d) Total contributions Type of contribution Person Payroll Noncash (Complete Part II for noncash contribution)	-			Payroll
(a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Person Payroll Noncash (Complete Part II for noncash			\$	Noncash
No. Name, address, and ZIP + 4 Total contributions Person Payroll Noncash (Complete Part II for noncash				
No. Name, address, and ZIP + 4 Total contributions Person Payroll Noncash (Complete Part II for noncash	(a)	(b)	(c)	(d)
Payroll Noncash (Complete Part II for noncash			Total contributions	Type of contribution
\$ Noncash (Complete Part II for noncash				Person
\$ Noncash (Complete Part II for noncash	-			Payroll \Box
(Complete Part II for noncash			 \$	· · · · · · · · · · · · · · · · · · ·
				Holicasii

Schedule B (Form	990, 990-EZ, or 990-PF) (2016)		Page 4
FUND INC	cion TADIUM COMMUNITY BENEFITS		Employer identification number 14-1979116
than \$1 organiz the year	,000 for the year from any one contributor	r. Complete columns (a) thro of exclusively religious, chari ctions.) ▶ \$	d in section 501(c)(7), (8), or (10) that total more ugh (e) and the following line entry. For table, etc., contributions of \$1,000 or less for
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 F	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
	Transferee's name, address, and	(e) Transfer of gift	: 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
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 F	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 F	Relationship of transferor to transferee
			Schedule B (Form 990, 990-EZ, or 990-PF) (2016)
		3	ociieuule D (FUIII 330, 330-EZ, Uf 330-PF) (2016)