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Department of the Treasury

Internal Revenue Service

As Filed Data -

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Form **990-PF** (2019)

Do not enter social security numbers on this form as it may be made public.

2019

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

Open to Public ▶ Go to www.irs.gov/Form990PF for instructions and the latest information. Inspection For calendar year 2019, or tax year beginning 01-01-2019 , and ending 12-31-2019 A Employer identification number The New Yankee Stadium Community Benefits 14-1979116 Fund Inc % VERONICA DEJESUS Number and street (or P.O. box number if mail is not delivered to street address) 555 BERGEN AVENUE Suite 403 B Telephone number (see instructions) (347) 591-4767 City or town, state or province, country, and ZIP or foreign postal code Bronx, NY $\,$ 10455 ${f C}$ If exemption application is pending, check here ☐ Initial return ☐ Initial return of a former public charity G Check all that apply: **D 1.** Foreign organizations, check here....... 2. Foreign organizations meeting the 85% test, check here and attach computation ... Amended return ☐ Final return Address change ☐ Name change If private foundation status was terminated ☑ Section 501(c)(3) exempt private foundation **H** Check type of organization: under section 507(b)(1)(A), check here \square Section 4947(a)(1) nonexempt charitable trust \square Other taxable private foundation I Fair market value of all assets at end J Accounting method: ☐ Cash ☑ Accrual If the foundation is in a 60-month termination of year (from Part II, col. (c), under section 507(b)(1)(B), check here ☐ Other (specify) line 16) >\$ 126,688 (Part I, column (d) must be on cash basis.) Part I Analysis of Revenue and Expenses (The total Disbursements Revenue and (b) Net investment (c) Adjusted net for charitable of amounts in columns (b), (c), and (d) may not necessarily expenses per books income equal the amounts in column (a) (see instructions).) (cash basis only) Contributions, gifts, grants, etc., received (attach 923,838 schedule) Check \blacktriangleright \bigsqcup if the foundation is **not** required to attach 2 123 123 3 Interest on savings and temporary cash investments Dividends and interest from securities Gross rents 5a b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications . 10a Gross sales less returns and allowances Less: Cost of goods sold b Gross profit or (loss) (attach schedule) c Other income (attach schedule) 11 Total. Add lines 1 through 11 923,961 123 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits Operating and Administrative Expenses 16a Legal fees (attach schedule) . . . (و 34,800 12,000 Accounting fees (attach schedule) Other professional fees (attach schedule) 34,992 18 Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion 19 20 14,995 21 Travel, conferences, and meetings 22 Printing and publications . . 23 Other expenses (attach schedule) 6.440 123 24 Total operating and administrative expenses. Add lines 13 through 23 . . . 103,227 123 856,891 852,318 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 960,118 123 0 852,318 27 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-) . . .

Page 2

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Liabilitie

Net Assets or Fund Balances

20

21

22 23

24

25

26

27 28

29

30

Part III

2

3

4

5

	2	Savings and temporary cash investments		11,600	63	,416	63,416
	3	Accounts receivable ▶					
		Less: allowance for doubtful accounts ▶					
	4	Pledges receivable ▶					
		Less: allowance for doubtful accounts ▶					
	5	Grants receivable		29,181		697	697
	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 ▶					
2	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
As	10a	Investments—U.S. and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	С	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)	9	1,000	2	,400 🔧	2,400
	16	Total assets (to be completed by all filers—see the					
		instructions. Also, see page 1, item I)		156,402	126	,688	126,688
	17	Accounts payable and accrued expenses		7,742	42	,669	
	18	Grants payable		29,181		697	
es	19	Deferred revenue					

36,923

6,056

113,423

119,479

156,402

43,366

6,179 77,143

83,322

126,688

119,479

-36,157

83,322

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1

2

3

4

5

6

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). .

Foundations that follow FASB ASC 958, check here ▶

Capital stock, trust principal, or current funds . . .

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

Foundations that do not follow FASB ASC 958, check here ▶

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 29 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

Analysis of Changes in Net Assets or Fund Balances

Total liabilities (add lines 17 through 22) .

and complete lines 24, 25, 29 and 30.

Net assets without donor restrictions .

and complete lines 26 through 30.

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

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

Net assets with donor restrictions .

Other liabilities (describe >_

Page **3**

		be the kind(s) of property sold (e.g., arehouse; or common stock, 200 sh	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
1a	1					
	(e) Gross sales price	(f) Depreciation allowed		(g) other basis	Gain	(h) or (loss)
		(or allowable)	plus exp	ense of sale	(e) plus (f) minus (g)
a						
b						
d						
e	C 11 1 C 1			12/21/60		
	Complete only for assets	s showing gain in column (h) and ov	whed by the foundation			(I) (h) gain minus
	(i)	(j) Adjusted basis	Excess	(k) s of col. (i)		t less than -0-) or
	F.M.V. as of 12/31/69	as of 12/31/69		l. (j), if any	Losses (f	rom col.(h))
а						
b						
С						
d						
е						
2	Capital gain net income	e or (net capital loss) $\bigg\{$	If gain, also enter in F If (loss), enter -0- in		2	
3	Net short-term capital	gain or (loss) as defined in sections	1222(5) and (6):			
	If gain, also enter in Pa	ırt I, line 8, column (c) (see instruct	tions). If (loss), enter -0	O- I		
	in Part I, line 8			}	3	
	N - 110 - 11 - 1	U. d. G. di . 4040(-) (- B		,		
Par		Under Section 4940(e) for R				
(For o	ptional use by domestic p	private foundations subject to the se	ection 4940(a) tax on n	et investment incon	ne.)	
If sect	ion 4940(d)(2) applies, l	eave this part blank.				
		ne section 4942 tax on the distributa ot qualify under section 4940(e). Do			? 📙 `	′es 🔽 No
1	• • • • • • • • • • • • • • • • • • • •	nount in each column for each year	; see instructions before	e making any entrie		
	(a) se period years Calendar (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharital	ole-use assets	(d) Distribution ra (col. (b) divided by	
- year	2018	878,350		500,135	(con (b) divided by	1.756226
	2017	683,174		481,150		1.419877
	2016	846,590		401,239		2.109939
	2015	885,800		490,459		1.806063
	2014	820,587	7	463,794		1.769292
2	Total of line 1, column (d)		2		8.861397
		o for the 5-year base period—divide				1 772270
	number of years the four Enter the net value of no	4		1.772279 515 312		
		5		515,312		
	Multiply line 4 by line 3 Enter 1% of not investm	ont income (1% of Part I line 27h)		6		913,277
		ent income (1% of Part I, line 27b)				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
		ions from Part XII, line 4 ,		8		913,277
		eater than line 7, check the box in F			l ng a 1% tax rate S	852,318 ee the Part VI
	instructions.	eater than line 7, theth the box III F	are vi, inic ib, and con	mpiece dide pare usii	ig a 170 tax rate. 5	to the Full VI

Page **6**

5a	During the year did the foundation p	oay o	r incur any amount to:							Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?							Nο			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry										
	on, directly or indirectly, any voter registration drive? Yes V										
	(3) Provide a grant to an individual		, ,,			☐ Yes	✓	No			
	(4) Provide a grant to an organizati						_				
	in section 4945(d)(4)(A)? See instructions										
			- ·	* **			_				
h	educational purposes, or for the If any answer is "Yes" to $5a(1)-(5)$,	•	•		· · centions des	Yes	✓	No			
b	Regulations section 53.4945 or in a		•	· · ·		cribed iii			5b		
	Organizations relying on a current n								36		
С	If the answer is "Yes" to question 5a										
_	tax because it maintained expenditu					П.,					
	If "Yes," attach the statement requir					☐ Yes	Ш	No			
6a	Did the foundation, during the year,		-		ıms on						
	a personal benefit contract?					п.,	. 🗷				
b	Did the foundation, during the year,					Yes	. Y	No	6b		No
	If "Yes" to 6b, file Form 8870.		,	,,							
7a	At any time during the tax year, was	s the	foundation a party to a p	orohibited tax shelter tran	saction?	☐ Yes		N.			
b	If "Yes", did the foundation receive a	any p	roceeds or have any net	income attributable to th	e transaction	1?		NO	7b		
8	Is the foundation subject to the sect	tion 4	960 tax on payment(s) o	of more than \$1,000,000	in remunerat	tion or					
	excess parachute payment during th	ne ye	ar?			☐ Yes	✓	No			
	Information About C	Offic	ers, Directors, Trust	tees, Foundation Ma	nagers, H				yees,		
Pal	and Contractors			•				-	•		
1	List all officers, directors, trustee	es, fo	undation managers ar	nd their compensation.	See instru	tions					
		(b) Title, and average	(c) Compensation (If		tributions t		(e)	Expen	se acc	ount
	(a) Name and address		hours per week devoted to position	not paid, enter -0-)	employee be	enefit plans compensati				lowand	
See	Additional Data Table		devoted to position	-0-7	deletted	.ompensac	1011	1			
,	tuditional Bata Table	1									
		1									
		1									
		1									
2	Compensation of five highest-pai	id en	ployees (other than t	hose included on line 1	.—see instri	ıctions). I	[f no	ne, e	nter "	NONE.	"
			(b) Title, and average		(d) Con	tributions t	:0				
(a)	Name and address of each employee	paid	hours per week	(c) Compensation		ee benefit				se acco	
	more than \$50,000		devoted to position			nd deferred sensation	1	ot	ner all	owance	25
					'						
Tota	I number of other employees paid over	er \$5	0,000	.		. ▶					
								For	m 99 0	D-PF (2019)

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

Form 990-PF (2019)	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Information Information About Officers, Directors, Trustees, Foundation Information Informat	lanagers, Highly Paid Employees,
3 Five highest-paid independent contractors for professional services (see instruc	ctions). If none, enter "NONE".
(a) Name and address of each person paid more than \$50,000 (b) T	ype 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 info organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ormation such as the number of Expenses
i	
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	Form 990-PF (2019)

Page 8

25,766

25,766

25.766

25.766

852,318

852,318

852,318

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2c

3

4

5

6

7

1a

1b

2

За 3h

4

5

Form 990-PF (2019)

Part XI

1

2a

3

4 5

6

1

2

3

4

5

b

Part XII

2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	523,159
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	7,847
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	515,312
6	Minimum investment return. Enter 5% of line 5	6	25,766
	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a	nd cer	tain foreign

2a

2b

organizations check here

and do not complete this part.)

Tax on investment income for 2019 from Part VI, line 5.

Income tax for 2019. (This does not include the tax from Part VI.). . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

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

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

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.

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

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

2019

Page 9

25,766

25,766

Form **990-PF** (2019)

′'		• •		_	_	•	٠.	\ <u>-</u>	_	_	
Ī	3	Ε.	T		Х	1	1		Γ		

Form 9

0-PF	(2	UΊ	9
VIII	į		1

c From 2016. . .

0-PF (20	019)	
XIII	Undistributed Income	(see instructions)

90-PF (2	019)	

L	Distributable amount for 2
2	Undistributed income, if a

1	Distributable amount for 2019 from Part XI, line 7
2	Undistributed income, if any, as of the end of 2019
а	Enter amount for 2018 only
b	Total for prior years: 2017 , 2016 , 2015

2016, 2015 3 Excess distributions carryover, if any, to 2019: (a)

Corpus

3.997.671

826.552

4,824,223

797,403

4,026,820

of the end of 2019:

797.403 861,279

826.528

659.118 853,343

861.279 826,528

659.118

853.343

826,552

(b)

Years prior to 2018

(c)

2018

- a From 2014. **b** From 2015.
- **d** From 2017. . . . e From 2018. f Total of lines 3a through e. 4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$

a Applied to 2018, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

d Applied to 2019 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a).)

5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the

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 2020.

10 Analysis of line 9: a Excess from 2015. . .

b Excess from 2016. .

c Excess from 2017. . . .

d Excess from 2018. . . e Excess from 2019. . .

6 Enter the net total of each column as

b Prior years' undistributed income. Subtract c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. **d** Subtract line 6c from line 6b. Taxable amount —see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 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 2014 not

indicated below:

	recome from Part I or the minimum Vestment return from Part X for each	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) rotar
	er listed					
	5% of line 2a					
	ualifying distributions from Part XII,					
	e 4 for each year listed					
l Ar	mounts included in line 2c not used					
dii	rectly for active conduct of exempt					
ac	tivities					
	ualifying distributions made directly					
	r active conduct of exempt activities.					
	ubtract line 2d from line 2c					
	nplete 3a, b, or c for the ternative test relied upon:					
	ssets" alternative test—enter:					
	.) Value of all assets					
•	Value of an assets					
(2	under section 4942(j)(3)(B)(i)					
) "E	ndowment" alternative test— enter 2/3					
	f minimum investment return shown in					
	art X, line 6 for each year listed					
	upport" 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	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	<u> </u>			<u> </u>	-
art	Supplementary Information	` '	· · · · · · · · · · · · · · · · · · ·	roundation had s	55,000 or more	ın
Т	assets at any time during the		ructions.)			

E 1 Information Regarding Foundation Managers: 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. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

3

NONE

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. to individuals or organizations under

other conditions, complete items 2a, b, c, and d. See instructions

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

555 BERGEN AVENUE SUITE 403

BRONX, NY 10455

(347) 591-4767

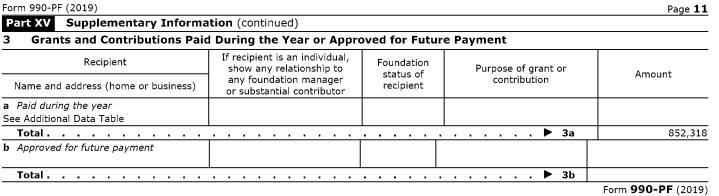
b The form in which applications should be submitted and information and materials they should include:

INCLUDE ORGANIZATION'S IRS TAX EXEMPT LETTER, LIST OF BOARD MEMBERS AND AFFILIATIONS, MOST RECENT 990 AND AUDITED FINANCIAL REPORT, AND 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:

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a b c c c c c c c c c c c c c c c c c c	ter gros	s amounts unless otherwise indicated.		usiness income	Excluded by section		(e) Related or exempt
b c c d d d d d d d d d d d d d d d d d	_						(See instructions.)
c d d e							
de e e e e e e e e e e e e e e e e e e							
grees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments							
Membership dues and assessments. Interest on savings and temporary cash investments							
Membership dues and assessments. Interest on savings and temporary cash investments Dividends and interest from securities. Net rental income or (loss) from real estate: Debt-financed property. Net rental income or (loss) from personal property Other investment income. Gain or (loss) from sales of assets other than inventory. Net income or (loss) from special events: Gross profit or (loss) from sales of inventory Other revenue: a Subtotal. Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculations.) Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes). (See							
Interest on savings and temporary cash investments	g Fees	and contracts from government agencies					
Dividends and interest from securities							
Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property b Not debt-financed property Cain or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events: Gross profit or (loss) from sales of inventory Other revenue: a Description of the property o							
Net rental income or (loss) from real estate: a Debt-financed property. b Not debt-financed property. Net rental income or (loss) from personal property Other investment income. Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events: Gross profit or (loss) from sales of inventory Other revenue: a b C Subtotal. Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). Total. Add line 12, columns to verify calculations. See worksheet in line 13 instructions to verify calculations. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See					14	123	
a Debt-financed property							
Not debt-financed property. Net rental income or (loss) from personal property Other investment income. Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events: Gross profit or (loss) from sales of inventory Other revenue: a b C Subtotal. Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). Total. Add line 12, columns (b) for Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See		,					
Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory							
Other investment income							
Net income or (loss) from special events: Gross profit or (loss) from sales of inventory Other revenue: a b Subtotal. Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.) True XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See							
Net income or (loss) from special events: Gross profit or (loss) from sales of inventory Other revenue: a Subtotal. Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculations.) Total. Add line 12 instructions to verify calculations. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See							
Gross profit or (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales of inventory Other revenue: a Description (loss) from sales	invent	ory					
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For	rm 990-PF (20	019)			Pa	ge 13
	Part XVII	Information Re Exempt Organi	egarding Transfers To and Transactions and Relationships With Noncharit zations	able		
1			directly engage in any of the following with any other organization described in section 501 organizations) or in section 527, relating to political organizations?		Yes	No
а	Transfers fro	om the reporting foun	dation to a noncharitable exempt organization of:			
	(1) Cash.			1a(1)		No
	(2) Other a	assets		1a(2)		No
b	Other transa	actions:				
	(1) Sales o	f assets to a nonchar	itable exempt organization	1b(1)		No
	(2) Purchas	ses of assets from a r	noncharitable exempt organization	1b(2)		No
	(3) Rental	of facilities, equipmer	nt, or other assets	1b(3)		No
	(4) Reimbu	ırsement arrangemen	nts	1b(4)		No
	(5) Loans o	or loan guarantees.		1b(5)		No
	(6) Perform	ance of services or m	embership or fundraising solicitations	1b(6)		No
С	Sharing of fa	acilities, equipment, r	mailing lists, other assets, or paid employees	1c		No
(a	,	action or sharing arra (b) Amount involved	Ingement, show in column (d) the value of the goods, other assets, or services received. (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and shall	ing arra	ngemen	ts
_						
_						
_						
_						
_						
2	Is the found	ation directly or indire	ectly affiliated with, or related to, one or more tax-exempt organizations			

(a) Line	No. L	(b) Amount involved	(c) Name of	noncharitable exe	mpt organization	(d) Description	n of transfers, transaction	s, and sharing arrangements
	_							
	+							
	_							
	_							
	+							
	_							
		n section 501(c) (othe implete the following s (a) Name of organization	chedule.		in section 527? . b) Type of organizati			Yes
	of m		f, it is true, c					statements, and to the best based on all information of
Sign Here	*	*****			2020-11-16		*	May the IRS discuss this return with the preparer shown
	•	Signature of officer or t	rustee		Date	Title		below (see instr.) Yes No
		Print/Type preparer's	s name	Preparer's Sig	nature	Date	Check if self-	PTIN
		Jamasa Daaksa					employed ▶ □	P00039958

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 -0-) (b) devoted to position employee benefit plans and deferred compensation SERAFIN U MARIEL CHAIRMAN 1.0 555 BERGEN AVENUE Bronx, NY 10455 WILLIAM ACEVEDO BORAD MEMBER 1.0 555 BERGEN AVENUE Bronx, NY 10455 BISHOP RONALD BAILEY **BOARD MEMBER -**SABBATICAL 555 BERGEN AVENUE 1.0 Bronx, NY 10455 ROBERT CRESPO BOARD MEMBER 0 1.0 555 BERGEN AVENUE Bronx, NY 10455 TED JEFFERSON SECRETARY-RESIGNED 09/19 555 BERGEN AVENUE 1.0 Bronx, NY 10455 LEO MARTINEZ BOARD MEMBER 1.0 555 BERGEN AVENUE Bronx, NY 10455 ARLENE HALL Board Member 1.0 555 BERGEN AVENUE Bronx, NY 10455 SOCCORO VALLEJO **TREASURER** 1.0 555 BERGEN AVENUE

Bronx, NY 10455

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

a Paid during the year

NONE

Bronx Arts Ensemble

Total .

80 Van Cortlandt Park Bronx, NY 10463			ORGANIZATION'S PURPOSE	
BRONX CHILDREN'S MUSEUM 725 EXTERIOR STREET BRONX NY 10451	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	39,000

PC

FUNDING FOR THE

15,000

725 EXTERIOR STREET BRONX, NY 10451			ORGANIZATION'S PURPOSE	33,000
BRONX HOUSE990 Pelham Pkwy S Bronx, NY 10461	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	12,500

Little League Raiders5030 Broadway

Total .

none

bronx, NY 10452				_,555
Sapna NYC 2348 WATERBURY AVE 1ST FLOOR Bronx, NY 10462	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	9,000

l PC

SPORTS FOUTPMENT

2.500

Bronx, NY 10462				
South Bronx Concerned Citizens 555 Bergen Avenue Bronx, NY 10459	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, 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 The TechLINC Project Inc. NONE PC FUNDING FOR THE 14 400

1513 Popham Ave BRONX, NY 10453	IVONE		ORGANIZATION'S PURPOSE	14,400
West Bronx Academy 220-01 Linden Blvd	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500

	BRONX, NY 10453				
	West Bronx Academy 220-01 Linden Blvd bronx, NY 10458	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,5
11					

220-01 Linden Blvd bronx, NY 10458	Hone		ORGANIZATION'S PURPOSE	1,300
WHEDCO50 East 168th Street	NONE	PC	FUNDING FOR THE	15,000

bronx, NY 10458			OKGANIZATION STOKE OSE	
WHEDCO50 East 168th Street Bronx, NY 10452	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000

852,318

■ 3a

WHEDCO50 East 168th Street	NONE	PC	FUNDING FOR THE	15,0
Bronx, NY 10452			ORGANIZATION'S PURPOSE	·

WHEDCO50 East 168th Street	NONE	PC	FUNDING FOR THE	15
Bronx, NY 10452			ORGANIZATION'S PURPOSE	

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

or substantial contributor

Name and address (home or business)

Total .

recipient

▶ 3a

	or substantial contributor			
a Paid during the year				
Youth Builder IncPO BOX 1573 BRONX, NY 10453	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	27,250
BANANA KELLY COMMUNITY	NONE	PC	FUNDING FOR THE	8,000

BANANA KELLY COMMUNITY IMPROVEMENT 863 PROSPECT AVE BRONX, NY 10459	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	8,000
ANDREA P FOUNDATION	none	PC	FUNDING FOR THE	13,000

863 PROSPECT AVE BRONX, NY 10459				
ANDREA P FOUNDATION 500 E 167TH ST BRONX, NY 10456	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	13,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation 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 YMCA2 CASTLE HILL AVE NONE PC 12,500 FUNDING FOR THE BRONX, NY 10473 ORGANIZATION'S PURPOSE

CAREGIVERS OUTREACH MINISTRIES 3007 EDSON AVE	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,800
BRONX, NY 10469			ORGANIZATION S PORPOSE	
CHILD & FAMILY SERVICES 840-11 GRAND CONCOURSE SUITE 1BB	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500

852,318

■ 3a

BRONX, NY 10469				
CHILD & FAMILY SERVICES 840-11 GRAND CONCOURSE SUITE 1BB BRONX, NY 10451	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	7,50

Total . .

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

EAST SIDE HOUSE337 ALEXANDER AVE BRONX, NY 10454	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
EDGEWATER PARK VOLUNTEER HOUSE 1 adee dr bronx, NY 10465	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	2,000

EDGEWATER PARK VOLUNTEER HOUSE 1 adee dr bronx, NY 10465	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	2,000
FUTURE TALENT BASKETBALL 1 SICKLES ST APT D24	NONE	PC	SPORTS EQUIPMENT	2,500

bronx, NY 10465			ORGANIZATION 3 FORFOSE	
FUTURE TALENT BASKETBALL 1 SICKLES ST APT D24 NEW YORK, NY 10040	NONE	PC	SPORTS EQUIPMENT	2,500

SICKLES ST APT D24 EW YORK, NY 10040		

NEW YORK, NY 10040		
Total	 3a	852,318

Recipient
Recipient
If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient

Amount

Purpose of grant or contribution

Purpose of grant or contribution

Purpose of grant or contribution

recipient

Purpose of grant or contribution

Purpose of grant or contribution

GREAT LEAPS FOR HIGHER LEARNING 926 FTELEY AVE BRONX, NY 10473	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
MERCY CENTER INC332 E 149TH ST BRONX, NY 10451	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	14,100

601 WALTON AVE ORGANIZATION'S PURPOSE	MERCY CENTER INC332 E 149TH ST BRONX, NY 10451	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	14,100
BRONX, NY 10451		NONE	PC		7,500

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 PRESTON CENTER FOR COMPASSION NONE PC FUNDING FOR THE 12,000 2780 SCHURZ AVE ORGANIZATION'S PURPOSE **BRONX, NY 10465**

PRODUCTIVITY ENHANCEMENT MINISTRIES INC 2151 WASHINGTON AVE BRONX, NY 10457	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
ST DAVIDS EPISCOPAL CHURCH	NONE	PC	FUNDING FOR THE	25,000

852,318

2151 WASHINGTON AVE BRONX, NY 10457			ORGANIZATION S PORPOSE	
ST DAVIDS EPISCOPAL CHURCH 384 E 160TH ST	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	25,0

BRONX, NY 10457				
ST DAVIDS EPISCOPAL CHURCH 384 E 160TH ST BRONX, NY 10451	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	25,

Total . .

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)

a Paid during the year				
ST EDMONDS EPISCOPAL CHURCH	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,00

	BRONX, NY 10453			
•	ST LUKE'S EDUCATIONAL FOUNDATION 608 EAST 139TH STREET BRONX.NY 10454	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE

or substantial contributor

Total .

ST LUKE'S EDUCATIONAL FOUNDATION 608 EAST 139TH STREET BRONX, NY 10454	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000
ST SIMEON'S EPISCOPAL CHURCH	none	PC	FUNDING FOR THE	1,500

608 EAST 139TH STREET BRONX, NY 10454	inone		ORGANIZATION'S PURPOSE	3,0
ST SIMEON'S EPISCOPAL CHURCH 1858 HUNT AVE	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,5

BRONX, NY 10454				
ST SIMEON'S EPISCOPAL CHURCH 1858 HUNT AVE BRONX, NY 10462	none	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation If recipient is an individual, 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 BRONX IS BLOOMING NONE PC FUNDING FOR THE 7,500 1020 GRAND CONCOURSE ROOM 11E ORGANIZATION'S PURPOSE BRONX NY 10451

D.K. 010, 111 10 10 1				
THE NY SOCIETY FOR THE PREVENTION OF CRUELTY 161 WILLIAM STREET 9TH FLOOR NEW YORK, NY 10038	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	13,600
THE OSBORNE ASSOCIATION	NONE	PC	FUNDING FOR THE	15,000

ORGANIZATION'S PURPOSE

852,318

809 WESTCHESTER AVE

BRONX, NY 10455

Total . .

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				
TRILATINO THRIATHLON CLUB INC 930 TIFFANY ST BRONX, NY 10459	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	14,200

UNITY NEIGHBORHOOD CENTER 3952 BRONXWOOD AVE BRONX, NY 10466	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	3,0
BRONA, NT 10459				

Total .

UNITY NEIGHBORHOOD CENTER 3952 BRONXWOOD AVE BRONX, NY 10466	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	3,000
VAN CORTLANDT PARK CONSERVANCY 1 BRONX RIVER PKWY	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,200

BRONX, NY 10466			ORGANIZATION 3 PORPOSE	
VAN CORTLANDT PARK CONSERVANCY 1 BRONX RIVER PKWY BRONX, NY 10462	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, 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

BRONX, NY 10471	NONE	PC	ORGANIZATION'S PURPOSE	7,000
YET INC1542 CHISHOLM ST BRONX, NY 10459	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	11,000
YOUTH MINISTRIES FOR PEACE &	NONE	PC	FUNDING FOR THE	12,500

852,318

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YET INC1542 CHISHOLM ST BRONX, NY 10459	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	11,000
YOUTH MINISTRIES FOR PEACE & JUSTICE 1384 STRATFORD AVE	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	12,500

BRONX, NT 10459			ORGANIZATION 5 PURPOSE	
YOUTH MINISTRIES FOR PEACE & JUSTICE 1384 STRATFORD AVE BRONX NY 10472	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	12,50

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

Name and address (home or business)	or substantial contributor	recipient	
a Paid during the year			

4600 FIELDSTON RD BRONX, NY 10471	NONE	PC	SPORTS EQUIPMENT	2,500
MULLALY BASEBALL LITTLE LEAGUE	NONE	PC	SPORTS EQUIPMENT	2,500

BRONX, NY 10471				
MULLALY BASEBALL LITTLE LEAGUE 1055 JEROME AVE BRONX, NY 10452	NONE	PC	SPORTS EQUIPMENT	2,500
JAMES MONROE CAMPUS HS	NONE	PC	SPORTS EQUIPMENT	2,500

BRONX, NY 10452				
JAMES MONROE CAMPUS HS 1300 BOYNTON AVE BRONX, NY 10472	NONE	PC	SPORTS EQUIPMENT	2,500

BROWN, NT 10432				
JAMES MONROE CAMPUS HS 1300 BOYNTON AVE BRONX, NY 10472	NONE	PC	SPORTS EQUIPMENT	2,500
Total 3a				852 318

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

3 /				
INTERNATIONAL BASEBALL LITTLE LEAGUE 1187 OGDEN AVE BRONX, NY 10452	NONE	PC	SPORTS EQUIPMENT	2,500
1		1		

BRONX, NY 10452				
KINGSBRIDGE LITTLE LEAGUE 3319 BAILEY AVE BRONX, NY 10463	NONE	PC	SPORTS EQUIPMENT	2,500
DROVECTO UNO PASERALI LEACUE	NONE	DC.	SPORTS FOLIDMENT	2 500

3319 BAILEY AVE BRONX, NY 10463	NONE	Ų	SPORTS EQUIPMENT	2,500
PROYECTO UNO BASEBALL LEAGUE BRONX BRONX, NY 10452	NONE	PC	SPORTS EQUIPMENT	2,500

852,318

	BRUNX, NT 10463				
	PROYECTO UNO BASEBALL LEAGUE BRONX BRONX, NY 10452	NONE	PC	SPORTS EQUIPMENT	2,500
1	·				

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 MOSHOLU MONTEFIORE COMMUNITY NONE PC SPORTS EQUIPMENT 2,500

CENTER 3750 BAYCHESTER AVE BRONX, NY 10466				
UNION LITTLE LEAGUE900 LEHIGH AVE UNION, NJ 07083	NONE	PC	SPORTS EQUIPMENT	2,50

UNION LITTLE LEAGUE900 LEHIGH AVE UNION, NJ 07083	NONE	PC	SPORTS EQUIPMENT	2,500
PELHAM BAY LITTLE LEAGUE & GIRLS SOFTBALL 2680 WESTCHESTER AVE	NONE	PC	SPORTS EQUIPMENT	2,500

011011,113 07003				
PELHAM BAY LITTLE LEAGUE & GIRLS SOFTBALL 2680 WESTCHESTER AVE BRONX, NY 10461	NONE	PC	SPORTS EQUIPMENT	2,500

Total .

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 DOMINICAN BASEBALL ASSOCIATION NONE PC SPORTS FOLITPMENT 2 500

BRONX BRONX, NY 10453	NONE		SI SICIS EQUITIENT	2,300
ASPIRA OF NY BLUEPRINT MIDDLE SCHOOL 1111 PUGSLEY AVE	NONE	PC	SPORTS EQUIPMENT	2,500

•				
ASPIRA OF NY BLUEPRINT MIDDLE SCHOOL 1111 PUGSLEY AVE BRONX, NY 10472	NONE	PC	SPORTS EQUIPMENT	2,500
THROGS NECK LITTLE LEAGUE	NONE	PC	SPORTS EQUIPMENT	2,500

1111 PUGSLEY AVE BRONX, NY 10472				
THROGS NECK LITTLE LEAGUE 150 THROGS NECK BLVD BRONX, NY 10465	NONE	PC	SPORTS EQUIPMENT	2,500

BRONA, N1 10472				
THROGS NECK LITTLE LEAGUE 150 THROGS NECK BLVD BRONX, NY 10465	NONE	PC	SPORTS EQUIPMENT	2,500

150 THROGS NECK BLVD BRONX, NY 10465			
Total	 	▶ 3a	852,318

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 VAN CORTLANDT TITANS FOOTBALL NONE PC SPORTS EQUIPMENT 1,500 PROGRAM VAN CORTLANDT STADIUM

BRONX, NY 10471				
PARKCHESTER LITTLE LEAGUE 1500 WATERS PLACE BRONX, NY 10461	NONE	PC	SPORTS EQUIPMENT	2,500
NORTH RIVERDALE BASEBALL LEAGUE	NONE	PC	SPORTS EQUIPMENT	2,500

1500 WATERS PLACE BRONX, NY 10461	NONE		on onto Equation	2,33
NORTH RIVERDALE BASEBALL LEAGUE 5521 MOSHOLU AVE BRONY NY 10471	NONE	PC	SPORTS EQUIPMENT	2,500

Total .

	BRONX, NY 10461				
1	NORTH RIVERDALE BASEBALL LEAGUE 5521 MOSHOLU AVE BRONX, NY 10471	NONE	PC	SPORTS EQUIPMENT	2,500

За

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

a Falu during the year				
SERVICE ALLIANCE FOR YOUTH 61 EDGEWATER PARK BRONX, NY 10465	NONE	PC	SPORTS EQUIPMENT	2,500

BRUNX, NY 10465				
URBAN SPORTS GROUP 1930 RANDALL AVE BRONX, NY 10473	NONE	PC	SPORTS EQUIPMENT	2,500
THROGGS NECK GIRLS SOFTBALL	NONE	PC	SPORTS EQUIPMENT	2.500

1930 RANDALL AVE BRONX, NY 10473			,	·
THROGGS NECK GIRLS SOFTBALL LEAGUE 3118 WISSMAN AVE	NONE	PC	SPORTS EQUIPMENT	2,500

BRONX, NY 10473				
THROGGS NECK GIRLS SOFTBALL LEAGUE 3118 WISSMAN AVE BRONX, NY 10465	NONE	PC	SPORTS EQUIPMENT	2,500

Total .

THROGGS NECK GIRLS SOFTBALL LEAGUE	NONE	PC	SPORTS EQUIPMENT	2,500
3118 WISSMAN AVE BRONX, NY 10465				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
TAINO LITTLE LEAGUE	NONE	PC	SPORTS EQUIPMENT	2,446

	CROTONA PARK 1700 FULTON AVE BRONX, NY 10457				_, .
П	VAN CORTLANDT BASEBALL	NONE	PC	SPORTS EQUIPMENT	2,5

Breath, it 10 10;				
VAN CORTLANDT BASEBALL PARADE GROUND BRONX, NY 10471	NONE	PC	SPORTS EQUIPMENT	2,500
OVAL COMMUNITY YOUTH PROGRAM	NONE	PC	SPORTS EQUIPMENT	2,500

PARADE GROUND BRONX, NY 10471				_,,
OVAL COMMUNITY YOUTH PROGRAM 1977 PROSPECT AVE BRONX, NY 10457	NONE	PC	SPORTS EQUIPMENT	2,500

Total			▶ 3a	852,318
OVAL COMMUNITY YOUTH PROGRAM 1977 PROSPECT AVE BRONX, NY 10457	NONE	PC	SPORTS EQUIPMENT	2,5
BRONX, NY 10471				

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

LIGA JUVENIL BASEBALL JUAN MARICHAL 3319 BAILEY AVE BRONX, NY 10463	NONE	PC	SPORTS EQUIPMENT	2,500
NEXT MILLENNIUM LITTLE LEAGUE	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500

BRUNX, NY 10463				
NEXT MILLENNIUM LITTLE LEAGUE 201ST STREET AND WEBSTER AVENUE BRONX, NY 10458	NONE		FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
CARIBE BASEBALL LITTLE LEAGUE 2042 MORRIS AVE	NONE	PC	SPORTS EQUIPMENT	2,500

201ST STREET AND WEBSTER AVENUE BRONX, NY 10458			ORGANIZATION'S PURPOSE	·
CARIBE BASEBALL LITTLE LEAGUE 2042 MORRIS AVE BRONX, NY 10453	NONE	PC	SPORTS EQUIPMENT	2,500

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CARIBE BASEBALL LITTLE LEAGUE	NONE	PC	SPORTS EQUIPMENT	
2042 MORRIS AVE			-	
BRONX, NY 10453				

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient

BATISTA BASEBALI LEAGUE	NONE	PC	SPORTS FOUIPMENT	2 500
a Paid during the year				
Name and address (nome or business)	or substantial contributor			

2564 YOUNG AVE BRONX, NY 10469				_,
BRONX COLTS YOUTH FOUNDATION	NONE	PC	SPORTS EQUIPMENT	2,453

RONX COLTS YOUTH FOUNDATION NONE PC SPORTS EQUIPMENT RONX, NY 10451	664 YOUNG AVE RONX, NY 10469			
	50 GRAND CONCOURSE	NONE	PC	SPORTS EQUIPMENT

BRONX COLTS YOUTH FOUNDATION NONE PC SPORTS EQUIPMENT 750 GRAND CONCOURSE BRONX, NY 10451	
	2

750 GRAND CONCOURSE BRONX, NY 10451				
JAWS LITTLE LEAGUE CROTONA PARK 1700 FULTON AVE BRONX, NY 10457	NONE	PC	SPORTS EQUIPMENT	2,448

,				
JAWS LITTLE LEAGUE CROTONA PARK 1700 FULTON AVE BRONX, NY 10457	NONE	PC	SPORTS EQUIPMENT	2,448
Total			▶ 3a	852,318

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				
COOP CITY LITTLE LEAGUE 177 DREISER LOOP 17 BRONX, NY 10475	NONE	PC	SPORTS EQUIPMENT	2,500

NEW YORK TIGERS BASEBALL 1214 SHERIDAN AVE NEW YORK, NY 10456	NONE	PC	SPORTS EQUIPMENT	
BOLANDO BALLITADO LITTLE LEAGUE	NONE	DC.	SDORTS EQUIDMENT	

1214 SHERIDAN AVE NEW YORK, NY 10456				
ROLANDO PAULINO LITTLE LEAGUE 735 E 165TH ST APT 14-G BRONX, NY 10456	NONE	PC	SPORTS EQUIPMENT	2,500

NEW YORK, NY 10456				
ROLANDO PAULINO LITTLE LEAGUE 735 E 165TH ST APT 14-G BRONX, NY 10456	NONE	PC	SPORTS EQUIPMENT	2,500
Total			852,318	

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 SERVICING OUR YOUTH NONE PC SPORTS EQUIPMENT 2,500 1060 VETERAN AVENUE SUITE 134 BOX 957092 LOS ANGELE, CA 900957092

ACADEMY OF MT ST URSULA 330 BEDFORD PARK BLVD BRONX, NY 10458	NONE	PC	SPORT EQUIPMENT	2,500
BRIDGE ARTS INNER CITY YOUTH INITIATIVE 3178 VILLA AVENUE BRONX, NY 10468	NONE	PC	SPORTS EQUIPMENT	2,491

Total .

За

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

a Paid during the year

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Amount contribution

Purpose of grant or contribution

recipient

Purpose of grant or contribution

CITY ICLAND LITTLE LEACHEDO BOY 01

Total .

BRONX, NY 10464	NONE		SPORTS EQUIPMENT	2,500
LATINO PASTORAL ACTION CENTER 14 W 170th St BRONX, NY 10452	NONE	PC	SPORTS EQUIPMENT	2,500

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2 500

14 W 170th St BRONX, NY 10452				
UBN LINKS FOUNDATION 4078 GRACE AVENUE BRONX, NY 10466	NONE	PC	FUNDING FOR THE ORGANIZATION PURPOSE	10,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation 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 POLICE ATHELETIC LEAGUE (PAL) NONE PC FUNDING FOR ORGANIZATION 14,610

34 1/2 EAST 12TH STREET NEW YORK, NY 10003			PURPOSE	
SOUTH BRONX UNITED192 E 151ST ST 5TH FLOOR	NONE	PC	FUNDING FOR ORGANIZATION PURPOSE	14,200

SOUTH BRONX UNITED192 E 151ST ST 5TH FLOOR BRONX, NY 10451	NONE	PC	FUNDING FOR ORGANIZATION PURPOSE	14,20
UPBEAT NYC287 E 139TH ST	NONE	PC	FUNDING FOR THE	15,00

BRONX, NT 10431				1
UPBEAT NYC287 E 139TH ST BRONX, NY 10454	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000

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UPBEAT NYC287 E 139TH ST	NONE	PC	FUNDING FOR THE	15,
BRONX, NY 10454			ORGANIZATION'S PURPOSE	

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 ARHCARE AT SAN VINCENTE DE PAUL NONE PC FUNDING FOR THE 15,000 OOO INTEDVALE AVENUE OPCANIZATION'S DUDDOSE

4240 BRONZ, NY 10459			ORGANIZATION S FORFOSE	
LEHMAN COLLEGE ART GALLERY 250 BEDFORD PARK BLVD W BRONX, NY 10468	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
CONTEMPORARY BALLET THEATRE	NONE	PC	FUNDING FOR THE	15.000

	LEHMAN COLLEGE ART GALLERY 250 BEDFORD PARK BLVD W BRONX, NY 10468	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE 	15,00
П	CONTEMPORARY BALLET THEATRE 585 E 187TH ST	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,00

Total .

BRONX, NY 10468				
CONTEMPORARY BALLET THEATRE 585 E 187TH ST BRONX, NY 10458	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation 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 URBAN DOVE860 FOREST AVENUE NONE PC 15,000 FUNDING FOR THE ORGANIZATION'S PURPOSE BRONX, NY 10456

WESLEY PARROTT YOUTH PROGRAMS 220-01 LINDEN BLVD CAMBRIA HEIGHTS, NY 11411	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000
SAINT DOMINIC'S FAMILY SERVICES 853 LONGWOOD AVENUE	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000

CAMBRIA HEIGHTS, NY 11411				
SAINT DOMINIC'S FAMILY SERVICES 853 LONGWOOD AVENUE	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,00

0.11.01.11.11.01.11.07.11.				
SAINT DOMINIC'S FAMILY SERVICES 853 LONGWOOD AVENUE BRONX NY 10459	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,0

Total . .

SAINT DOMINIC STAMLET SERVICES	INONE		I TOMBING FOR THE	13,0
853 LONGWOOD AVENUE			ORGANIZATION'S PURPOSE	
BRONX, NY 10459				

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Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or husiness)

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

Hame and dadress (nome of basiness)	or substantial contributor			
a Paid during the year				
RENAISSANCE YOUTH CENTER 3485 THIRD AVENUE	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	14,000

BRONX, NY 10456			0 KG/ (112/ KT 10 KT 0 T 0 KT 0 0 2	
BRONX COUNCIL ON THE ARTS 2700 E TREMONT AVENUE BRONX, NY 10461	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	13,600

BRONX COUNCIL ON THE ARTS 2700 E TREMONT AVENUE BRONX, NY 10461	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	13,600
THE JEWISH BOARD OF FAMILY 2523 OLINVILLE AVENUE	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	12,000

2700 E TREMONT AVENUE BRONX, NY 10461			ORGANIZATION'S PURPOSE	23,222
THE JEWISH BOARD OF FAMILY 2523 OLINVILLE AVENUE BRONX, NY 10467	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	12,000

BRONX, NY 10461				
THE JEWISH BOARD OF FAMILY 2523 OLINVILLE AVENUE BRONX, NY 10467	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	12,000
Total			▶ 3a	852,318

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation 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 LAS PENITAS272 ALEXANDER AVENUE NONE PC 10,800 FUNDING FOR THE BRONY NY 10454 ORGANIZATION'S PURPOSE

B. (61.0.1) 111 20101			01(0) (112) (110) (0) (0)	
URBAN HEALTH PLAN 1764 WESTCHESTER AVENUE BRONX, NY 10472	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
CALVARY FUND AT CALVARY HOSPITAL 1740 EASTCHESTER ROAD	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000

BRONX, NY 10472			ORGANIZATION'S PURPOSE	
CALVARY FUND AT CALVARY HOSPITAL 1740 EASTCHESTER ROAD	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,00

BRONX, NT 10472				1
CALVARY FUND AT CALVARY HOSPITAL 1740 EASTCHESTER ROAD BRONX NY 10461	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,0

CALVARY FUND AT CALVARY HOSPITAL	NONE	PC	FUNDING FOR THE	10,00
1740 EASTCHESTER ROAD			ORGANIZATION'S PURPOSE	
DRONY NV 10461				

I TO ENGINEE TER ROME	II .	OKO/MIZ/MION STOR OSE	
BRONX, NY 10461			

852,318 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

Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				

5 /				
ACCION HAINERA USA 941 HOE AVENUE APT 5E BRONX, NY 10456	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000

BRONX, NY 10456			OKGANIZATION 3 FORFOSE	
BRONX WORKS 1130 GRAND CONCOURSE BRONX, NY 10456	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000

BRONX WORKS 1130 GRAND CONCOURSE BRONX, NY 10456	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	10,000
SERVICIO DE EDCACION BASICA 803 PROSPECT AVENUE BRONX, NY 104551843	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	13,500

BRONX, NY 10456			ORGANIZATION'S PURPOSE	
SERVICIO DE EDCACION BASICA 803 PROSPECT AVENUE BRONX, NY 104551843	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	13,500

,				
SERVICIO DE EDCACION BASICA 803 PROSPECT AVENUE BRONX, NY 104551843	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	13,500
Total			▶ 3a	852,318

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 NONE PC FUNDING FOR THE 9,120

MINISTRIES 399 MOSHOLU PARKWAY BRONX, NY 10467			ORGANIZATION'S PURPOSE	
NEW SETTLEMENT APARTMENTS 1512 TOWNSEND AVENUE BRONX, NY 10452	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500

NEW SETTLEMENT APARTMENTS 1512 TOWNSEND AVENUE BRONX, NY 10452	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500
SOUTH BRONX EDUCATIONAL FOUNDATION 843 CROTONA PARK N	NONE	PC	FUNDING FOR THE ORGANIZATION PURPOSE	7,500

BRONX, NT 10432				
SOUTH BRONX EDUCATIONAL FOUNDATION 843 CROTONA PARK N BRONX, NY 10460	NONE	PC	FUNDING FOR THE ORGANIZATION PURPOSE	7,500
Total			▶ 3a	852,318

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient

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

or substantial contributor

Name and address (home or business)

Total .

	or substantial contributor			
a Paid during the year				
MUJERES UNIDAS EN ACION 1055 WALTON AVENUE APT 3D	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	5,700

BRONX, NY 10452				
HYDE LEADERSHIP CHARTER SCHOOL 730 BRYANT AVENUE BRONX, NY 10474	NONE	PC	FUNDING THE ORGANIZATION'S PURPOSE	5

HYDE LEADERSHIP CHARTER SCHOOL 730 BRYANT AVENUE BRONX, NY 10474	NONE	PC	FUNDING THE ORGANIZATION'S PURPOSE	5,000
THE GARDINER FOUNDATION 148 MONTAUK HIGHWAY	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	5,000

730 BRYANT AVENUE BRONX, NY 10474			PURPOSE	
THE GARDINER FOUNDATION 148 MONTAUK HIGHWAY HAMPTON BAYS, NY 10474	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	5,00

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation 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 READING PARTNERS499 7TH AVENUE NONE PC FUNDING FOR THE 5,000

NEW YORK, NY 10018			ORGANIZATION'S PURPOSE	
GHETTO FILM SHOOL 79 ALEXANDER AVENUE FLOOR 4 BRONX, NY 10454	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	4,000
FRIENDS OF VAN CORTLANDT PARK	NONE	PC	FUNDING FOR THE	4.000

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BRONX, NY 10454			ORGANIZATION S PURPOSE	
FRIENDS OF VAN CORTLANDT PARK 80 VAN CORTLAND PARK S BRONX, NY 10463	NONE	PC	FUNDING FOR THE ORGANIZTION'S PURPOSE	4,00

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

Name and address (home or business)	any foundation manager or substantial contributor	recipient	
a Paid during the year			

GREATER NY COUNCILS BOY SCOUTS 475 RIVERSIDE DRIVE 600 NEW YORK, NY 10115	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	3,000

NEW TORK, NT 10115				
GETHSEMANE MINISTRIES BAPTIST CHURCH 771 FAIRMONT PLACE BRONX, NY 10460	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500

CHURCH 771 FAIRMONT PLACE BRONX, NY 10460	None		ORGANIZATION'S PURPOSE	1,550
MEN OF BSSWA928 SIMPSON ST	NONE	PC	FUNDING FOR THE	1,500

Total .

771 FAIRMONT PLACE BRONX, NY 10460				
MEN OF BSSWA928 SIMPSON ST BRONX, NY 104551843	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500

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)

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

	or substantial contributor			
a Paid during the year				
IGLESIA SAN JUAN BAUTISTA 948 E 156TH STREET BRONX, NY 10455	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
GOODWILL BAPTIST CHURCH	NONE	PC	FUNDING FOR THE	1.500

,				
GOODWILL BAPTIST CHURCH 642 CROTONA PARK S BRONX, NY 10455	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500
BRONX CARE HEALTH SYSTEM	NONE	PC	FUNDING FOR THE	15,000

642 CROTONA PARK S BRONX, NY 10455			ORGANIZATION'S PURPOSE	
BRONX CARE HEALTH SYSTEM 1650 GRAND CONCOURSE BRONX, NY 10457	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,000

852,318

BRONX, NY 10455			OKGANIZATION S FORFOSE	
BRONX CARE HEALTH SYSTEM 1650 GRAND CONCOURSE BRONX, NY 10457	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	15,00

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation 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 HUNTS POINT ALLIANCE FOR CHILDREN NONE PC 13,500 FUNDING FOR THE 1221 LAEAVETTE AVENUE ODCANIZATION'S DUDDOSE

BRONX, NY 10474			ORGANIZATION 3 FORFOSE	
EN FOCO INC1125 GRAND CONCOURSE BRONX, NY 10452	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	11,900
THE BRONX CLUB OF NEGRO WOMEN 1806 NEW HAMPSHIRE AVENUE NW	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,500

■ 3a

WASHINGTON, DC 20009

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 VILLA MARIA ACADEMY INC NONE PC FUNDING FOR THE 1,500 3335 COUNTRY CLUB ROAD ORGANIZATION'S PURPOSE **BRONX, NY 10465**

GRAHAM-WINDHAM 1 PIERREPONT PLAZA SUITE 901 BROOKLYN, NY 11201	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	1,000
WOMEN EMPOWERMENT SELF DEFENSE ACADEMY 2132 E TREMONT AVENUE	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	7,500

За

852,318

SUITE 901 BROOKLYN, NY 11201				
WOMEN EMPOWERMENT SELF DEFENSE ACADEMY 2132 E TREMONT AVENUE BRONX, NY 10462	NONE	PC	FUNDING FOR THE ORGANIZATION'S PURPOSE	7,5

efile GRAPHIC print - DO NOT PROCESS	As Filed D	ata -	DI	LN: 93491321005120	
TY 2019 Accounting Fees Schedule					
	The New Fund Inc		ommunity Benefits		
Category An	nount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
ACCOUNTING & AUDIT	12,000				

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491321005120 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. TY 2019 Depreciation Schedule **Name:** The New Yankee Stadium Community Benefits Fund Inc.

EIN: 14-1979116

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	D	LN: 93491321005120
TY 2019 Legal Fees Schedule				
	The New Yar Fund Inc 14-1979116	nkee Stadium Com	imunity Benefits	
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	34,800			

effie GRAPHIC print - DO NOT PROCESS	AS Filed Dat	ta -	DLN:	93491321005120
TY 2019 Other Assets Scheduk	e			

AGIA CRADUTC SWIME DO NOT BROCESS

SECURITY DEPOSIT

EIN:	14-1979116			
Other Assets Schedule				
Description		Beginning of Year -	End of Year - Book	

Book Value

1,000

Fund Inc

Name: The New Yankee Stadium Community Benefits

Value

2,400

DIN. 0240122100E120

End of Year - Fair

Market Value

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491321005120		
TY 2019 Other Expenses Sche	dule					
Name:	The New Yanke	e Stadium Comm	unity Benefits			
Fund Inc						
EIN:	EIN: 14-1979116					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
OFFICE EXPENSES	2,921	63				
INSURANCE	3,459					
BANK FEES	60	60				

efile GRAPHIC print - DO NOT PROCE	ESS As Filed [Data -	DL	N: 93491321005120	
TY 2019 Other Professional Fees Schedule					
Na	me: The Nev	w Yankee Stadium C	ommunity Benefits		
	Fund Inc				
EIN: 14-1979116					
Category	Amount	Net Investmer Income	Adjusted Net Income	Disbursements for Charitable Purposes	

COMMUNITY LIASON

efile GRAPHIC print - D	OO NOT PROCESS	As Filed Data -				OMB No. 1545-0047
Schedule B (Form 990, 990-EZ,		Schedu	le of Contribute	ors		OMB No. 1545-0047
or 990-PF) Department of the Treasury Internal Revenue Service	•		Form 990, 990-EZ, or 990 <u>v/Form990</u> for the latest			2019
Name of the organization The New Yankee Stadium Fund Inc	Community Benefits				14-1979116	lentification number
Organization type (che	ck one):					
Filers of:	Section:					
Form 990 or 990-EZ						
	4947(a)(1)	nonexempt chari	table trust not treated a	as a private founda	tion	
	☐ 527 politica	ıl organization				
Form 990-PF	✓ 501(c)(3) e	xempt private fou	ındation			
4947(a)(1) nonexempt charitable trust treated as a private foundation						
501(c)(3) taxable private foundation						
			F that received, during omplete Parts I and II. S			
Special Rules						
under sections 5 received from ar	09(a)(1) and 170(b)(1)(A)(vi), that chec ing the year, total		990 or 990-EZ), P	art II, line 13,	
during the year,	total contributions of m	nore than \$1,000	or (10) filing Form 990 <i>exclusively</i> for religious animals. Complete Part	s, charitable, scien		
during the year, If this box is che purpose. Don't c	contributions <i>exclusive</i> cked, enter here the to omplete any of the pal	ely for religious, cotal contributions rts unless the Ge	or (10) filing Form 990 charitable, etc., purpose that were received duri neral Rule applies to the pr more during the year	es, but no such con ng the year for an his organization be	tributions tota exclusively re cause it recei	aled more than \$1,000. Higious, charitable, etc.,
Caution: An organization 990-EZ, or 990-PF), but or on its Form 990PF, P990-EZ, or 990-PF).	it must answer "No" o	on Part IV, line 2,	of its Form 990; or che	ck the box on line	H of its Form	
For Paperwork Reduction A for Form 990, 990-EZ, or 99		ctions	Cat. No. 30613X	Schedu	ıle B (Form 990	, 990-EZ, or 990-PF) (2019)

Name of organization The New Yankee Stadium Community Benefits Fund Inc Part I Contributors (a) No. Name, address, and ZIP + 4 NEW YORK YANKEES YANKEE STADIUM BRONX, NY 10451 (b) No. (c) Total contributors (b) No. NEW YORK YANKEES YANKEE STADIUM (c) (d) (e) (e)	utions	(d) Type of contribution
Contributors (a) No. No. No. No. Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) No. Name, address, and ZIP + 4 NEW YORK YANKEES YANKEE STADIUM BRONX, NY 10451	\$ 835,000 Cc	Type of contribution Person Payroll
No. Name, address, and ZIP + 4 NEW YORK YANKEES YANKEE STADIUM BRONX, NY 10451	\$ 835,000 Cc	Type of contribution Person Payroll
TANKEE STADIUM BRONX, NY 10451	\$ 835,000 CCc	Payroll
(a) (b) (c)	cor	omplete Part II for noncash ntributions.)
No. Name, address, and ZIP + 4 Total contrib	utions	(d) Type of contribution
New York Yankees Yankee Stadium Bronx, NY 10451	\$ 88,838	Person Payroll Noncash omplete Part II for noncash ntributions.)
(a) (b) (c) No. Name, address, and ZIP + 4 Total contribution		(d) Type of contribution
		Person Payroll Noncash omplete Part II for noncash ntributions.)
(a) (b) (c) No. Name, address, and ZIP + 4 Total contrib	utions	(d) Type of contribution
		Person Payroll Noncash omplete Part II for noncash ntributions.)
(a) (b) (c) No. Name, address, and ZIP + 4 Total contribution	utions	(d) Type of contribution
		Person Payroll Noncash omplete Part II for noncash ntributions.)
(a) (b) (c) No. Name, address, and ZIP + 4 Total contrib	utions	(d) Type of contribution
		Person Payroll Noncash omplete Part II for noncash ntributions.)

Schedule	B (Form 990, 990-EZ, or 990-PF) (2019)		Page 4
	rganization		Employer identification number
The New Y	ankee Stadium Community Benefits		14-1979116
Part III	than \$1,000 for the year from any one contributo	r. Complete columns (a) of exclusively religious, outions.) ► \$	cribed in section 501(c)(7), (8), or (10) that total more through (e) and the following line entry. For charitable, 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 ZIP 4	(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
(0)	Transferee's name, address, and ZIP 4	(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 ZIP 4	(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 ZIP 4	Relationship of transferor to transferee	
		_	Schedule B (Form 990, 990-EZ, or 990-PF) (2019)