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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2019

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2019 , and ending 06-30-2020

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
BRONXWORKS INC

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
60 EAST TREMONT AVENUE

City or town, state or province, country, and ZIP or foreign postal code
BRONX, NY 10453

D Employer identification number
13-3254484

E Telephone number
(646) 393-4000

G Gross receipts $ 85,553,239

F Name and address of principal officer:
EILEEN TORRES
60 EAST TREMONT AVENUE
BRONX, NY 10453

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.BRONXWORKS.ORG

K Form of organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1984

M State of legal domicile: NY

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
BRONXWORKS, INC. IS A BRONX-BASED NONPROFIT ORGANIZATION WHICH HELPS INDIVIDUALS AND FAMILIES IMPROVE THEIR ECONOMIC AND SOCIAL WELL-BEING. FROM TODDLERS TO SENIORS, BRONXWORKS FEEDS, SHELTERS, TEACHES, AND SUPPORTS ITS NEIGHBORS TO BUILD STRONGER COMMUNITY.

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	28
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	28
5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	**5**	1,338
6	Total number of volunteers (estimate if necessary)	**6**	326
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	0
b	Net unrelated business taxable income from Form 990-T, line 39	**7b**	0

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	71,654,624	81,489,658
9	Program service revenue (Part VIII, line 2g)	2,424,411	3,260,667
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	55,719	53,195
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	357,366	743,986
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	74,492,120	85,547,506
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	5,338,047	4,662,768
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	45,634,037	54,145,473
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶824,328		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	23,402,382	25,202,357
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	74,374,466	84,010,598
19	Revenue less expenses. Subtract line 18 from line 12	117,654	1,536,908

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	30,340,014	42,392,947
21	Total liabilities (Part X, line 26)	18,343,692	28,776,694
22	Net assets or fund balances. Subtract line 21 from line 20	11,996,322	13,616,253

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

****** 2021-05-14
Signature of officer Date

EILEEN TORRES EXEC. DIR.
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
		2021-05-14		P00535099

Firm's name ▶ MARKS PANETH LLP — Firm's EIN ▶ 11-3518842

Firm's address ▶ 685 THIRD AVENUE NEW YORK, NY 10017 — Phone no. (212) 503-8800

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III . . . . . ☑

1 Briefly describe the organization's mission:

BRONXWORKS HELPS INDIVIDUALS AND FAMILIES IMPROVE THEIR ECONOMIC AND SOCIAL WELL BEING. FROM TODDLERS TO SENIORS, WE FEED, SHELTER, TEACH, AND SUPPORT OUR NEIGHBORS TO BUILD A STRONGER COMMUNITY. BRONXWORKS HAS OPERATIONS AT OVER 30 SITES, SERVING INDIVIDUALS AND FAMILIES. WE HAVE MAINTAINED STEADY GROWTH SINCE 1972 AND ARE ONE OF THE PREMIER NONPROFITS IN NEW YORK CITY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 49,960,820 including grants of $ 1,599,419) (Revenue $ 21,400)
See Additional Data

4b (Code:) (Expenses $ 10,900,510 including grants of $ 371,305) (Revenue $ 39,113)
See Additional Data

4c (Code:) (Expenses $ 2,406,288 including grants of $ 51,230) (Revenue $ 1,376,779)
See Additional Data

(Code:) (Expenses $ 12,263,670 including grants of $ 2,640,814) (Revenue $ 2,441,585)

OTHER PROGRAMSACCOMPLISHMENTS RELATED TO OTHER BRONXWORKS PROGRAMS FOLLOW. THEY ARE ORGANIZED BY THE VERBS IN THE BRONXWORKS MISSION STATEMENT.FEED INCREASED THE NUMBER OF FOOD DISTRIBUTION SITES FROM 4 TO 12 IN RESPONSE TO THE COVID-19 PANDEMIC. THE SITES COMBINED DISTRIBUTED 20,907 BAGS OF FOOD WORTH $1,045,350 ENABLING ABOUT 12,000 INDIVIDUALS FROM 4,500 FAMILIES TO PREPARE OVER 125,000 MEALS. BRONXWORKS ENROLLED 222 HOUSEHOLDS FOR SNAP (FOOD STAMP) BENEFITS WITH AN ANNUAL VALUE OF $273,809, WHILE SELECTED SITES SERVED 59,116 MEALS TO BRONX RESIDENTS, INCLUDING SENIORS, CHILDREN, YOUNG ADULTS, AND PEOPLE WITH CHRONIC HEALTH CONDITIONS.SHELTER BRONXWORKS IS THE SOCIAL SERVICES PROVIDER FOR THE BROOK AND COOPER GARDENS, WHERE SUPPORTIVE HOUSING SERVICES ARE PROVIDED FOR 215 PREVIOUSLY HOMELESS INDIVIDUALS. OUR EVICTION PREVENTION PROGRAMS COMBINED KEPT 3,693 FAMILIES WITH 11,891 PEOPLE IN PERMANENT HOUSING AND OUT OF THE SHELTER SYSTEM, SECURING APPROXIMATELY $1,350,000 IN ARREARS PAYMENTS.TEACH WORKFORCE DEVELOPMENT DEPARTMENT PROGRAMS PROVIDED WORK READINESS, SKILLS CERTIFICATION, OR FINANCIAL LITERACY SERVICES TO 2,294 PERSONS. ESOL/CIVICS CLASSES HELPED 103 PEOPLE FROM 50 COUNTRIES ACQUIRE OR IMPROVE THEIR ENGLISH LANGUAGE SKILLS, WHILE 1,840 PEOPLE WERE ENGAGED IN HEALTHY EATING AND NUTRITION EDUCATION WORKSHOPS.SUPPORT BRONXWORKS ENROLLED 4,669 PEOPLE WITHOUT INSURANCE INTO A HEALTH PLAN, WHILE OUR WALK-IN OFFICES AND SINGLE STOP PROGRAM ASSISTED 1,932 PEOPLE, PROVIDING 1,567 CONSULTATIONS THAT LED TO THE ACQUISITION OF PUBLIC BENEFITS WORTH $631,576. OUR IMMIGRATION SERVICES HELPED 1,210 NEW AMERICANS FROM 76 COUNTRIES RETAIN LEGAL RESIDENCY STATUS OR BECOME CITIZENS, WHILE THE FAMILY ENRICHMENT PROGRAM ENGAGED 120 FAMILIES WITH 392 CHILDREN AT RISK OF FOSTER CARE INTERVENTION. FREE INCOME TAX PREPARATION ASSISTANCE WAS GIVEN TO 2,647 HOUSEHOLDS WITH ABOUT 8,000 PEOPLE, ENABLING THEM TO SECURE $3,000,000 IN REFUNDS AND $578,000 VIA THE EARNED INCOME TAX CREDIT (EITC). BRONXWORKS' SENIOR CENTERS ENROLLED 1,888 SENIORS, MANY OF WHOM RECEIVED SERVICES DURING THE PANDEMIC. CASE MANAGERS AT OUR SENIOR CENTERS, NORCS, AND OTHER PROGRAMS THAT SERVE SENIORS PROVIDED 4,380 HOURS OF CASE ASSISTANCE TO 2,098 OLDER ADULTS.

4d Other program services (Describe in Schedule O.)
(Expenses $ 12,263,670 including grants of $ 2,640,814) (Revenue $ 2,441,585)

4e **Total program service expenses ▶** 75,531,288

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D,* Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D,* Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? *If "Yes," complete Schedule D, Part V*	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D,* Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		No
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I* (see instructions)	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18	Yes	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21		No

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L,* Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L,* Part I	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? *If "Yes," complete Schedule L,* Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b	Yes	
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O.	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V ☐

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	336		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance *(continued)*

2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	**2a** 1,338			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		**2b**	Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year? . . .		**3a**		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O* . . .		**3b**		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . .		**4a**		No
b	If "Yes," enter the name of the foreign country: ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .		**5a**		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		**5b**		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		**5c**		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . .		**6a**		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		**6b**		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		**7a**	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		**7b**	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		**7c**		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		**7e**		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .		**7f**		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		**7g**		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		**7h**		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		**8**		
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?		**9a**		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .		**9b**		
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	**10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	**11a**			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	**11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		**12a**		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	**12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? . . . . . **Note.** See the instructions for additional information the organization must report on Schedule O.		**13a**		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	**13b**			
c	Enter the amount of reserves on hand	**13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		**14a**		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .		**14b**		
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? . . . . . If "Yes," see instructions and file Form 4720, Schedule N.		**15**		No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . If "Yes," complete Form 4720, Schedule O.		**16**		No

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*
Check if Schedule O contains a response or note to any line in this Part VI . . . . . ☑

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	**1a**	28		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent	**1b**	28		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			**2**		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?			**3**		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			**4**		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			**5**		No
6	Did the organization have members or stockholders?			**6**		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			**7a**		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			**7b**		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:					
a	The governing body?			**8a**	Yes	
b	Each committee with authority to act on behalf of the governing body?			**8b**	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*			**9**		No

Section B. Policies (*This Section B requests information about policies not required by the Internal Revenue Code.*)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	**10a**		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	**10b**		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	**11a**	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	**12a**	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	**12b**	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	**12c**	Yes	
13	Did the organization have a written whistleblower policy?	**13**	Yes	
14	Did the organization have a written document retention and destruction policy?	**14**	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	**15a**	Yes	
b	Other officers or key employees of the organization	**15b**		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	**16a**		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	**16b**		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed▶ NY

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
▶GORDON MILLER CFO 60 EAST TREMONT AVENUE BRONX, NY 10453 (646) 393-4000

Part VII **Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII . . . . . ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total ▶										
c Total from continuation sheets to Part VII, Section A ▶										
d Total (add lines 1b and 1c) ▶								1,442,793	0	209,090

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 25

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
SERA SECURITY SERVICES LLC 2804A 3RD AVE BRONX, NY 10455	SECURITY	950,702
LOCUMTENENSCOM PO BOX 405547 ATLANTA, GA 30384	PSYCHIATRIC SERVICES	176,650
MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017	ACCOUNTING SERVICES	104,890

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 3

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII . . . . . ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a	677,524			
	b Membership dues	1b				
	c Fundraising events	1c	29,132			
	d Related organizations	1d				
	e Government grants (contributions)	1e	75,908,590			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	4,874,412			
	g Noncash contributions included in lines 1a - 1f: $	1g				
	h **Total.** Add lines 1a-1f		81,489,658			
Program Service Revenue		Business Code				
	2a PROGRAM SERVICE FEES	721000	1,989,528	1,989,528		
	b MEDICAID	623000	1,271,031	1,271,031		
	c SPACE USAGE REVENUE	900099	108	108		
	d					
	e					
	f All other program service revenue.					
	g **Total.** Add lines 2a–2f		3,260,667			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		53,195			53,195
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
		(i) Real	(ii) Personal			
	6a Gross rents	123,116				
	b Less: rental expenses	0				
	c Rental income or (loss)	123,116				
	d Net rental income or (loss)			123,116		123,116
		(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory					
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including $ 29,132 of contributions reported on line 1c). See Part IV, line 18	8a	8,393			
	b Less: direct expenses	8b	5,733			
	c Net income or (loss) from fundraising events			2,660		2,660
	9a Gross income from gaming activities. See Part IV, line 19	9a				
	b Less: direct expenses	9b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	10a				
	b Less: cost of goods sold	10b				
	c Net income or (loss) from sales of inventory					
	Miscellaneous Revenue	Business Code				
	11a MISCELLANEOUS	900099	618,210	618,210		
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a–11d		618,210			
	12 **Total revenue.** See instructions		85,547,506	3,878,877	0	178,971

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX . . . . . ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22	4,662,768	4,662,768		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	977,281	260,668	716,613	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	42,443,986	38,606,579	3,333,898	503,509
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	2,971,297	2,706,728	228,120	36,449
9 Other employee benefits	3,361,851	3,044,940	276,013	40,898
10 Payroll taxes	4,391,058	3,946,622	391,566	52,870
11 Fees for services (non-employees):				
a Management				
b Legal	39,329	30,009	7,226	2,094
c Accounting	105,964	80,852	19,469	5,643
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	17,551		17,551	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	3,117,928	2,439,456	530,090	148,382
12 Advertising and promotion				
13 Office expenses	1,783,280	1,279,361	489,647	14,272
14 Information technology				
15 Royalties				
16 Occupancy	11,800,790	11,552,484	248,054	252
17 Travel	351,464	169,040	169,184	13,240
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	22,041		22,041	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	277,833		277,833	
23 Insurance	1,015,666	902,549	113,117	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a REPAIRS AND MAINTENANCE	2,729,318	2,574,768	154,515	35
b FOOD	2,046,503	2,005,456	41,047	0
c EQUIPMENT/RENTAL/FURNIT	862,709	783,352	75,092	4,265
d BAD DEBT EXPENSES	428,236		428,236	
e All other expenses	603,745	485,656	115,670	2,419
25 **Total functional expenses.** Add lines 1 through 24e	84,010,598	75,531,288	7,654,982	824,328
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part IX . . . . . ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing		117,361	1	315,045
	2	Savings and temporary cash investments		148,326	2	1,682,099
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		23,483,025	4	35,457,212
	5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		381,622	9	415,455
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,782,723			
	b	Less: accumulated depreciation	10b 3,161,743	2,898,813	10c	2,620,980
	11	Investments—publicly traded securities		2,926,739	11	1,716,367
	12	Investments—other securities. See Part IV, line 11		205,536	12	
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		178,592	15	185,789
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		30,340,014	16	42,392,947
Liabilities	17	Accounts payable and accrued expenses		9,122,168	17	14,220,155
	18	Grants payable			18	
	19	Deferred revenue		6,825,457	19	10,733,858
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22	
	23	Secured mortgages and notes payable to unrelated third parties		1,700,000	23	3,000,000
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		696,067	25	822,681
	26	**Total liabilities.** Add lines 17 through 25		18,343,692	26	28,776,694
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ▶ ☑ and complete lines 27, 28, 32, and 33.**				
	27	Net assets without donor restrictions		10,912,126	27	12,245,495
	28	Net assets with donor restrictions		1,084,196	28	1,370,758
		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds			29	
	30	Paid-in or capital surplus, or land, building or equipment fund			30	
	31	Retained earnings, endowment, accumulated income, or other funds			31	
	32	Total net assets or fund balances		11,996,322	32	13,616,253
	33	Total liabilities and net assets/fund balances		30,340,014	33	42,392,947

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI . . . . . ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	85,547,506
2	Total expenses (must equal Part IX, column (A), line 25)	2	84,010,598
3	Revenue less expenses. Subtract line 2 from line 1	3	1,536,908
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	11,996,322
5	Net unrealized gains (losses) on investments	5	83,023
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	13,616,253

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII . . . . . ☑

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☑ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 13-3254484

Name: BRONXWORKS INC

Form 990 (2019)

Form 990, Part III, Line 4a:

HOMELESS, PREVENTION AND RELOCATION PROGRAMSDURING FISCAL YEAR 2020, THE HOMELESSNESS PREVENTION AND ACCESS TO BENEFITS DEPARTMENT OFFERED RENT AND UTILITY ARREARS ASSISTANCE TO 855 INDIVIDUALS, HELPING THEM MAINTAIN PERMANENT HOUSING AND AVOID FUTURE EVICTION. THROUGH OUR HPD AND EMERGENCY GRANT PROGRAMS, WE WERE ABLE TO PROVIDE $170,097 IN ARREARS PAYMENTS. FURTHERMORE, OUR WALK-IN OFFICES AND SINGLE STOP PROGRAM OFFERED BENEFITS AND ENTITLEMENTS ACCESS TO 2,376 INDIVIDUALS, OFFERING FURTHER SUPPORT AND STABILITY TO BRONX COMMUNITY MEMBERS. STREET HOMELESSNESS IN THE BRONX DECLINED OVER 30% IN THE PAST DECADE AS A RESULT OF THE EFFORTS OF THE BRONXWORKS HOMELESS OUTREACH TEAM, LIVING ROOM AND PYRAMID SAFE HAVEN, AND SOCIAL SERVICES OF THE BROOK. THE LIVING ROOM DROP-IN CENTER SERVED AS THE ONLY DROP-IN CENTER FOR HOMELESS ADULTS IN THE BRONX WHERE INDIVIDUALS COULD RECEIVE A HOT MEAL, A SEAT, AND A SHOWER 24 HOURS A DAY, 365 DAYS A YEAR. OUR STAFF MADE 38,036 CONTACTS WITH STREET HOMELESS PERSONS ACROSS THE BRONX IN FY20. THE BRONXWORKS LIVING ROOM, PYRAMID SAFE HAVEN, AND STABILIZATION BEDS PROGRAM PROVIDED TEMPORARY SHELTER TO A TOTAL OF 3,398 PERSONS IN FY20. THE HOMELESS OUTREACH TEAM, LIVING ROOM AND PYRAMID PLACED 88 FORMERLY STREET HOMELESS INDIVIDUALS INTO PERMANENT HOUSING OVER THE YEAR. AT OUR JEROME AVENUE MEN'S SHELTER, WE SERVED 479 CLIENTS AND MADE 40 PLACEMENTS IN FY20.AT THE BROOK, BRONXWORKS PROVIDED SUPPORTIVE SERVICES TO 127 PREVIOUSLY LONG-TERM HOMELESS PERSONS WITH SERIOUS AND PERSISTENT MENTAL ILLNESS. AT COOPER GARDENS, OUR NEWEST CONGREGATE SUPPORTIVE HOUSING SITE FOR FORMERLY HOMELESS FAMILIES AND SINGLE ADULTS, WE SERVED 95 HOUSEHOLDS, TOTALING 236 INDIVIDUALS.IN FY20, THE HOMEBASE PROGRAM SERVED OVER 3,500 HOUSEHOLDS. OF THE CASES THAT HOMEBASE COMPLETED, ABOUT 75% HAVE SUCCESSFULLY REMAINED IN THEIR HOMES OR FOUND ANOTHER STABLE PLACE TO LIVE, WITH OTHERS RECEIVING REFERRALS FOR EXTENDED SERVICES. THE MAJORITY OF OUR CLIENTS (69%) WERE FAMILIES WITH CHILDREN, WHILE OTHER 31% COMPRISED OF SINGLE ADULTS OR ADULT FAMILIES.FAMILY SHELTERS FOR THE HOMELESS PROGRAM PROVIDED TEMPORARY HOUSING FOR 614 FAMILIES OVER THE COURSE OF THE YEAR. SHELTER STAFF FOUND PERMANENT HOUSING FOR 147 FAMILIES. HEALTH SERVICES FOR SHELTER FAMILIES WERE PROVIDED ONSITE, WITH A MEDICAL DIRECTOR AND MEDICAL STUDENTS OFFERING ENHANCED SERVICES FOR FAMILIES IN NEED.

Form 990, Part III, Line 4b:

CHILDREN AND YOUTH PROGRAMS THE BRONXWORKS CHILDREN AND YOUTH DEPARTMENT AIMS TO EMPOWER YOUTH TO ACHIEVE THEIR DREAMS THROUGH THE PROVISION OF ACADEMIC ENRICHMENT, SOCIAL-EMOTIONAL SUPPORT, HEALTH/WELLNESS, LEADERSHIP, AND COLLEGE READINESS PROGRAMS THAT DRAWS FROM THE STRENGTHS OF OUR COMMUNITIES. THE PARAGRAPHS THAT FOLLOW HIGHLIGHT SERVICES FOR PRE-SCHOOL AND SCHOOL-AGED CHILDREN, AS WELL AS THEIR FAMILIES.SERVICES FOR PRE-SCHOOL AGED CHILDRENBRONXWORKS ENROLLED 91 PRESCHOOL CHILDREN (UNDER 5 YEARS OLD) IN OUR EARLY CHILDHOOD LEARNING CENTERS WHICH ARE LOCATED AT OUR 1130 GRAND CONCOURSE COMMUNITY CENTER SITE AND AT 1472 MONTGOMERY AVENUE. MORE THAN HALF OF THE CHILDREN SERVED BELONG TO SINGLE PARENT HEAD OF HOUSEHOLDS AND PRIMARY LANGUAGES SPOKEN AT HOME INCLUDE BENGALI, SPANISH, BAMBARA, MANDINKA AND ENGLISH. PRIMARY FUNDING AT THE GRAND CONCOURSE SITE INCLUDES ADMINISTRATION FOR CHILDREN'S SERVICES (ACS) THROUGH AN EARLY LEARN CONTRACT WHILE FUNDING FOR THE 1472 MONTGOMERY SITE COMES FROM A NYC DEPARTMENT OF EDUCATION UPK CONTRACT ALONG WITH PRIVATE PAY AND SCHOLARSHIPS. BRONXWORKS ACCEPTS YOUTH REFERRED TO OUR PROGRAM FROM ACS. OUR PRE-SCHOOL CHILDREN PARTAKE IN A VARIETY OF GROUP SOCIAL ACTIVITIES INCLUDING OUR MULTI-CULTURAL THANKSGIVING FAMILY DINNER, OUR SPRING TROUT RELEASE AND OUR GRADUATION CEREMONIES.FY 2020 MARKED THE 29TH YEAR OF BRONXWORKS OPERATING THE HOME INSTRUCTION FOR PARENTS OF PRE-SCHOOL YOUNGSTERS (HIPPY) PROGRAM. AN EVIDENCE-BASED EARLY LEARNING AND PARENT ENGAGEMENT PROGRAM, HIPPY SERVED 47 FAMILIES WITH 52 CHILDREN IN FY 2020. COMPASS AND SONYC SERVICES FOR ELEMENTARY SCHOOL AND MIDDLE SCHOOL AGED CHILDRENBRONXWORKS-OPERATED AFTER SCHOOL, HOLIDAY, AND SUMMER DAY CAMP COMPASS PROGRAMS SERVED 650 KINDERGARTEN THROUGH FIFTH GRADE (K TO 5) YOUTH IN FY 2020. SONYC MIDDLE SCHOOL PROGRAMS OPERATED BY OR ORGANIZATION SERVED 200 YOUTH IN THE SAME TIME PERIOD. COMPASS PROGRAMS WERE HOUSED AT FIVE LOCATIONS. SONYC PROGRAMS OPERATED FROM THREE SITES.COMPASS AND SONYC PROGRAMMING OFFERED EDUCATIONAL SUPPORT, SUCH AS HOMEWORK ASSISTANCE AND STEM (SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH). THEY ALSO ENGAGED IN ACTIVITIES THAT HELPED YOUNG PEOPLE DEVELOP SOCIAL AND EMOTIONAL SKILLS. THESE INCLUDE COLLABORATING WITH OTHERS, DEVELOPING POSITIVE PEER RELATIONSHIPS, ENHANCING DECISION-MAKING SKILLS, BUILDING SELF-CONCEPT, AND ACQUIRING CONFIDENCE. COMMUNITY SCHOOLSBRONXWORKS-SPONSORED COMMUNITY SCHOOLS PROGRAMS INCLUDE THE TWO SCHOOLS OF THE WEBSTER CAMPUS (IS 313 AND IS 339), PS 42, AND THE JILL CHAIFETZ TRANSFER SCHOOL. COMBINED, IN FY 2020 THEY SERVED 1,500 CHILDREN. BRONXWORKS SUPPORTS EACH SCHOOL BY PROVIDING OUTREACH, COUNSELING, TEST PREP SUPPORT, MID AND END OF YEAR ACTIVITIES JUST TO NAME A FEW. OUR STAFF MEMBERS ARE EMBEDDED IN THE SCHOOLS' INFRASTRUCTURE, WORKING CLOSELY WITH SCHOOL PRINCIPALS AND THEIR ADMINISTRATION TO BUILD COMMUNITY PARTNERSHIPS, BRING IN RESOURCES, AND PROVIDE SUPPORT TO CHILDREN AND FAMILIES SO THAT SCHOOL ATTENDANCE AND FAMILY ENGAGEMENT CAN BE AT OPTIMUM LEVELS.THE JILL CHAIFETZ TRANSFER SCHOOLIN COLLABORATION FOR NEW VISIONS FOR PUBLIC SCHOOLS, BRONXWORKS HELPED CREATE THE JILL CHAIFETZ TRANSFER SCHOOL (JCTS) IN THE AUTUMN OF 2007. WE HAVE REMAINED A PARTNER WITH JCTS SINCE.IN FY 2020, JCTS RECEIVED NEW YORK CITY DEPARTMENT OF EDUCATION (NYCDOE) LEARNING TO WORK FUNDING TO SUPPORT THE SCHOOL'S CAREER EXPLORATION AND JOB READINESS EFFORTS. ALL 210 JCTS STUDENTS PARTICIPATED IN CAREER EXPLORATION ACTIVITIES, WHILE 40 WERE PLACED IN SUBSIDIZED INTERNSHIPS WITH PARTNER INSTITUTIONS. THESE INCLUDED CVS, THE HARLEM ANIMAL HOSPITAL, AND READING PARTNERS.CORNERSTONE COMMUNITY CENTERSIN FY 2020, BRONXWORKS OPERATED FOUR CORNERSTONE COMMUNITY CENTERS IN OR NEAR PUBLIC HOUSING COMPLEXES IN BRONX COMMUNITY DISTRICTS 1, 3, AND 4. THEY ARE THE BETANCES, CLASSIC, PYRAMID, AND ST. MARY'S CORNERSTONES. IN FY 2020, THEY SERVED 1,552 ELEMENTARY, MIDDLE, AND HIGH SCHOOL-AGED CHILDREN.CORNERSTONE PROGRAMS OPERATED SEVEN DAYS A WEEK DURING THE SUMMER (JULY AND AUGUST 2019) AND SIX DAYS A WEEK DURING THE SCHOOL YEAR (SEPTEMBER 2019 TO JUNE 2020). THEY REMAINED IN OPERATION FROM MARCH THROUGH JUNE 2020 AS A SHELTER IN PLACE ORDER WAS IMPOSED ON NEW YORK CITY WITH FEW EXCEPTIONS. SOCIAL DISTANCING REQUIREMENTS AND TEMPERATURE CHECKS WERE STRICTLY ENFORCED FOR IN-PERSON ACTIVITIES. REMOTE ACTIVITIES WERE UNDERTAKEN WHERE POSSIBLE.CORNERSTONES ARE UNIQUE COMMUNITY SPACES BECAUSE THEY INVOLVE MANY NEIGHBORHOOD PARTNERS. IN FY 2020, THESE PARTNERS INCLUDED CITY HARVEST, GROW NYC, AND THE GIRLS SCOUTS USA. ALONG WITH THE DOVE DOMESTIC VIOLENCE PREVENTION INITIATIVE, ACTIVITIES THAT INVOLVED PARTNER ORGANIZATIONS ENGAGED A TOTAL OF 4,000 PERSONS FROM THE FOUR CENTERS.PROGRAMS FOR OLDER YOUTHTHE BRONXWORKS SUMMER YOUTH EMPLOYMENT PROGRAM (SYEP) EXPANDED SIGNIFICANTLY DURING THE SUMMER OF 2019, THE BEGINNING OF FY 2020. IT SERVED 1,368 YOUTH AGES 14 TO 24 IN A VARIETY OF SERVICE-LEARNING PROJECTS AND PAID INTERNSHIPS FOR SIX WEEKS. THE PROGRAM WAS EXPENDED TO INCLUDE TARGETED SERVICES IN A NYCHA COMPLEX, THE BRONX RIVER HOUSES, AND IN THREE BRONX-BASED HIGH SCHOOLS.THE CENTER FOR ACHIEVING FUTURE EDUCATION (CAFE) SERVED 532 HIGH SCHOOL YOUTH AND 172 MIDDLE SCHOOL YOUTH IN FY 2020. IN THE SUMMER OF 2019, 24 YOUTH WHO WOULD ENTER THE 11TH OR 12TH GRADE IN THE AUTUMN OF 2019 PARTICIPATED IN THE HISTORY MAKERS COMPONENT OF CAF, AN INTENSE SIX-WEEK IMMERSION EXPERIENCE DONE IN CONJUNCTION WITH THE ROSE HILL CAMPUS OF FORDHAM UNIVERSITY. CAF'S SAT PREP COMPONENT WAS OFFERED THROUGH NEW YORK CARES. A TOTAL OF FOUR VOLUNTEER TUTORS WORKED WITH OUR STUDENTS ON SATURDAYS TO PREPARE THEM FOR THE SAT EXAM. THE PROGRAM WAS SPECIFICALLY FOR HIGH SCHOOL JUNIORS FROM LOCAL HIGH SCHOOLS WITH WHICH BRONXWORKS HAS LONGSTANDING RELATIONS, INCLUDING THE BRONX LEADERSHIP ACADEMY II, THE HARLEM VILLAGE ACADEMY, CARDINAL HAYES HIGH SCHOOL, AND AVIATION HIGH SCHOOL. A SELECT GROUP OF 23 STUDENTS PARTICIPATED IN ANOTHER COLLEGE ACCESS PROGRAM AT HOSTOS AND BRONX COMMUNITY COLLEGES UNDER THE AUSPICES OF THE BRONX OPPORTUNITY NETWORK (BON). SEVEN COMMUNITY-BASED ORGANIZATIONS, INCLUDING BRONXWORKS, MET MONTHLY WITH COLLEGE ADMINISTRATORS AS BON PARTNERS TO IDENTIFY CHALLENGES HINDERING STUDENTS' PROGRESS AND TO FIND WAYS TO SOLVE THESE PROBLEMS. BON PROVIDED MEETINGS WITH FINANCIAL AID OFFICERS AND COLLEGE ADVISORS. FAFSA WORKSHOPS AND GUIDANCE FOR COLLEGE COURSE SELECTION WAS ALSO PROVIDED. PEER MENTORS HELPED INCOMING FRESHMEN NAVIGATE THEIR FIRST YEAR OF COLLEGE. OUR FASTTRACK PILOT BRIDGE TO COLLEGE PROGRAM WAS IN ITS SECOND YEAR IN FY 2020, PROVIDING YOUTH WITH CUSTOMIZED COLLEGE TOURS ALONG WITH COLLEGE SELECTION, APPLICATION, AND ENROLLMENT SUPPORT. IN FY 2020, BRONXWORKS COMPLETED ITS SECOND YEAR OF EDUCATIONAL SUPPORT PROGRAM AT THE THEATRE ARTS PRODUCTION COMPANY (TAPCO) HIGH SCHOOL. THE PROGRAM SERVED 34 PARTICIPANTS FROM SEPTEMBER 2019 THROUGH JUNE 2020. EDUCATIONAL SUPPORT PROGRAMS AT VALIDUS PREPARATORY HIGH SCHOOL AND THE BRONXWORKS CAROLYN MCLAUGHLIN COMMUNITY CENTER CONTINUED IN FY 2020. THE TWO PROGRAMS COMBINED SERVED 59 HIGH SCHOOL-AGED YOUTH, PROVIDING HOMEWORK HELP, TUTORING, AND PROJECT-BASED LEARNING.A UNIQUE ASPECT OF PROJECT-BASED LEARNING TOWARDS THE END OF FY 2020 WAS THE EXPLORATION OF SOCIAL ISSUES THAT EMERGED AS AN OUTGROWTH OF THE KILLINGS OF BREONNA TAYLOR AND GEORGE FLOYD. FOCUS GROUPS WERE CONVENED IN JUNE 2020 TO PROVIDE YOUTH WITH A SAFE SPACE TO EXPRESS THEIR FRUSTRATIONS AND CONCERNS.YOUTH IN THE HIGH SCHOOL PROGRAMS RECEIVED COLLEGE APPLICATION ASSISTANCE THROUGH CAF. THEY ALSO PARTICIPATED IN VIRTUAL TOURS OF CUNY AND HOWARD UNIVERSITY.

Form 990, Part III, Line 4c:

HEALTH PROGRAMS BRONXWORKS MAINTAINED A HOST OF HEALTH PROMOTION, NUTRITION EDUCATION, AND HEALTH-FOCUSED CASE MANAGEMENT PROGRAMS THROUGHOUT FY 2020. HIGHLIGHTS OF SOME OF THESE PROGRAMS ARE FOUND IN THE PARAGRAPHS THAT FOLLOW.THE BRONXWORKS YOUTH FOOD JUSTICE CORPS (YFJC) PROGRAM ENGAGED 76 YOUNG PEOPLE IN FY 2020. FROM JULY 2019 THROUGH JUNE 2020, 46 WERE ENGAGED IN FOOD JUSTICE EDUCATION AND FOOD ADVOCACY PROGRAMMING, CREATING VIDEOS ON SUGARY DRINK CONSUMPTION AND THE IMPACT OF SYSTEMIC RACISM ON HEALTHY FOOD ACCESS. A TEAM OF YFJC YOUTH VISITED A SELECT NUMBER OF SOUTH BRONX GROCERY STORES TO ENCOURAGE STORE OWNERS OR MANAGERS TO REDESIGN THEIR FLOOR DISPLAYS TO PROMINENTLY FEATURE FRESH FRUITS AND VEGETABLES INSTEAD OF HIGH-CALORIE, LOW-NUTRITIONAL VALUE SNACKS OR PROCESSED FOODS. TWO GROUPS OF YFJC YOUTH HELPED MANAGE BRONXWORKS FARM STANDS NEAR THE MCLAUGHLIN COMMUNITY CENTER AND THE BELVIS HEALTH CENTER. ANOTHER 30 PARTICIPATED IN THE TEEN BATTLE CHEF HEALTHY EATING AND COOKING DEMONSTRATION, REACHING SEVERAL HUNDRED YOUNG PEOPLE AND ADULTS IN THE PROCESS.DURING THE JULY 2019-NOVEMEBR 2019 FARM STAND SEASON WE ENGAGED 694 PARTICIPANTS AT THE BRONXWORKS FARM STAND AT THE MCLAUGHLIN COMMUNITY CENTER WITH 66 COOKING DEMOS. AT THE STEPS OF THE BELVIS HEALTH CENTER, OUR MOTT HAVEN FARM STAND ENGAGED 467 PARTICIPANTS WITH 61 COOKING DEMONSTRATIONS. ALL TOLD, THE FARM STANDS ENGAGED 1,161 PARTICIPANTS AND DELIVERED 127 COOKING DEMONSTRATIONS. THE FARM STANDS COMBINED SOLD 10,000 POUNDS OF FRESH PRODUCE THAT WAS LOCALLY AND REGIONALLY CREATED.FROM JULY 2019 THROUGH JUNE 2020, THE BRONXWORKS MATERNAL AND INFANT HEALTH PROGRAM ENGAGED 340 PARTICIPANTS. THEY PARTICIPATED IN 45 WORKSHOP SESSIONS THAT COVERED TOPICS RELATED TO BREASTFEEDING, SAFE SLEEP, AND PHYSICAL FITNESS. ONE IN TEN ADULTS WHO PARTICIPATED IN THE PROGRAM LACKED HEALTH INSURANCE.THE BRONXWORKS SNAP (SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM) EDUCATION PROGRAM BEGAN IN OCTOBER 2019. BY JANUARY 2020, STAFF WAS IN PLACE TO LAUNCH PROGRAM SERVICE ACTIVITIES. FROM JANUARY THROUGH JUNE 2020, THE PROGRAM CONDUCTED 45 WORKSHOPS THAT WERE ATTENDED BY 309 PERSONS. THE PROGRAM CONDUCTED 16 WORKSHOPS VIRTUALLY THAT WERE ATTENDED BY 152 PERSONS.THE SNAP EDUCATION PROGRAM USED SOCIAL MEDIA TO RAISE HEALTHY EATING AWARENESS AMONGST INDIVIDUALS WHO RECEIVE OR ARE ELIGIBLE FOR SNAP BENEFITS. THE 62 FACEBOOK OR INSTAGRAM POSTS LED TO A TOTAL OF 954 LIKES ON THE SOCIAL MEDIA PLATFORMS. THE BRONXWORKS COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION (CAPP) PROGRAM ENGAGED 110 YOUNG PEOPLE IN FY 2020. ITS COUNTERPART PROGRAM, THE SEXUAL RISK AVOIDANCE EDUCATION (SRAE) PROGRAM, ENGAGED 21. BOTH PROGRAMS USED EVIDENCE-BASED CURRICULA TO HOST WORKSHOPS ON HEALTHY RELATIONSHIPS, HUMAN SEXUALITY, SEXUAL ORIENTATION, AND SEXUAL IDENTITY. THE BRONXWORKS TARGETED PREVENTION SUPPORT SERVICES (TPPS) PROGRAM ENGAGED 100 PERSONS WITH CHRONIC HEALTH CONDITIONS IN FY 2020. OF THIS NUMBER, 56 RECEIVED HIV/STD RISK REDUCTION COUNSELING, LEADING TO 445 INSTANCES OF REFERRALS TO RETENTION AND ADHERENCE SERVICES.TPPS COMMUNITY OUTREACH EFFORTS ALSO RESULTED IN 28 INTERVENTIONS AND ENROLLEES PARTICIPATING IN 56 COUNSELING GROUPS. SEVEN PARTICIPANTS RECEIVED HEPATITIS C TESTING AND COUNSELING.TPPS PARTICIPANTS RANGED IN AGE FROM 16 TO 67. THE AVERAGE AGE OF PARTICIPANTS WAS 52.THE BRONXWORKS CASE MANAGEMENT HEALTH EDUCATION (CMHE) PROGRAM PROVIDES CASE MANAGEMENT AND HEALTH EDUCATION SERVICES TO HIV-POSITIVE INDIVIDUALS WITH AN UNSUPPRESSED VIRAL LOAD. IN FY 2020, CMHE ENROLLED 31 PARTICIPANTS. STAFF HAD 704 ENCOUNTERS WITH THE ENROLLEES, LEADING TO THE PROVISION OF 830 FORMS OF SERVICE. FORMS OF SERVICE INCLUDED EMERGENCY CRISIS INTERVENTION, HOME VISITS, CASE CONFERENCE CONSULTATIONS, HEALTH EDUCATION COUNSELING, AND CASE MANAGEMENT FOLLOW UP. CMHE PARTICIPANTS RANGED IN AGE FROM 31 TO 68. THE AVERAGE AGE OF PARTICIPANTS WAS 45.

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ADELE URSONE SECRETARY	5.00 0.30	X		X				0	0	0
ANGEL CARDOZA MEMBER	2.00	X						0	0	0
BARRET FELDMAN MEMBER	2.00	X						0	0	0
BRUCE PHILLIPS MEMBER	2.00	X						0	0	0
CHRISTIAN LEE MEMBER	2.00	X						0	0	0
DOUGLAS M TWEEN MEMBER	2.00	X						0	0	0
EMILY M MARKS MEMBER	5.00 0.30	X						0	0	0
JANICE K HART VICE CHAIRPERSON	5.00	X		X				0	0	0
JEAN SMITH MEMBER	2.00 0.30	X						0	0	0
JOAN ROSENTHAL TREASURER	5.00 0.30	X		X				0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JOSEPH MACALUSO MEMBER	2.00	X						0	0	0
JULIO REYES MEMBER	2.00	X						0	0	0
KIRA MENDEZ MEMBER	2.00	X						0	0	0
MARC KEMENY MEMBER	5.00 0.30	X						0	0	0
MARENE JENNINGS MEMBER	2.00	X						0	0	0
MARIANO AGMI MEMBER	2.00	X						0	0	0
MARIE S D'COSTA MEMBER (OUTGOING)	2.00	X						0	0	0
MARSHALL GREEN MEMBER	2.00	X						0	0	0
MICHAEL DEADDIO MEMBER	2.00	X						0	0	0
MIGUEL SANCHEZ MEMBER (OUTGOING)	2.00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
OSTERMAN PEREZ MEMBER	2.00	X						0	0	0
REN SINGH MEMBER	2.00	X						0	0	0
ROGER BEGELMAN CHAIR	5.00 0.30	X		X				0	0	0
SIMON STANAWAY MEMBER	2.00	X						0	0	0
STAN FREILICH MEMBER	2.00 0.30	X						0	0	0
STEVEN AXELROD MEMBER	2.00	X						0	0	0
SUD SUBRAHMANYAN MEMBER	2.00	X						0	0	0
TOM WATSON MEMBER	5.00	X						0	0	0
VIRGINIA WONG MEMBER	2.00	X						0	0	0
WILLIAM DEVANEY MEMBER	2.00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
EILEEN TORRES EXECUTIVE DIRECTOR	36.70 0.30			X				252,412	0	39,179
GORDON MILLER CFO	36.70 0.30			X				137,613	0	10,288
JOHN WEED ASSISTANT EXECUTIVE DIRECTOR	37.00				X			172,283	0	43,261
SCOTT AUWARTER ASSISTANT EXECUTIVE DIRECTOR	37.00				X			184,871	0	18,487
ERICA COLEMAN GENERAL COUNSEL	35.00					X		161,678	0	11,987
GILBERT DOMFEH CONTROLLER	35.00					X		135,942	0	30,502
JULIE SPITZER PROGRAM DIRECTOR	35.00					X		129,116	0	15,277
KENNETH SMALL DEVELOPMENT DIR.	35.00					X		137,396	0	26,961
NOEL CONCEPCION PROGRAM DIRECTOR	35.00					X		131,482	0	13,148

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SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
BRONXWORKS INC

Employer identification number
13-3254484

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)

9 ☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:

10 ☐ An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations . . . . . _____

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . .	50,782,352	55,548,247	58,512,798	71,654,624	81,489,658	317,987,679
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						
4 **Total.** Add lines 1 through 3	50,782,352	55,548,247	58,512,798	71,654,624	81,489,658	317,987,679
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). .						
6 **Public support.** Subtract line 5 from line 4.						317,987,679

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4. .	50,782,352	55,548,247	58,512,798	71,654,624	81,489,658	317,987,679
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .	61,070	43,263	75,074	137,232	53,195	369,834
9 Net income from unrelated business activities, whether or not the business is regularly carried on . .						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). .	422,254	462,387	273,022	379,492	626,603	2,163,758
11 **Total support.** Add lines 7 through 10						320,521,271

12 Gross receipts from related activities, etc. (see instructions)	12	14,093,479

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	99.210 %
15 Public support percentage for 2018 Schedule A, Part II, line 14	15	99.260 %

16a **33 1/3% support test—2019.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☑

b **33 1/3% support test—2018.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☐

17a **10%-facts-and-circumstances test—2019.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ ☐

b **10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ▶ ☐

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b. .						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6. . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
13 **Total support.** (Add lines 9, 10c, 11, and 12.). .						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**. . . . . ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2019** (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from **2018** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☐

b **33 1/3% support tests—2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . ▶ ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in* ***Part VI*** *how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* ***Part VI*** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* ***Part VI*** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* ***Part VI*** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in* ***Part VI,*** *including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* ***Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in* ***Part VI.***	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* ***Part VI.***	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* ***Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).*	10b		

Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	**11a**		
b	A family member of a person described in (a) above?	**11b**		
c	A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in* ***Part VI****.*	**11c**		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in* ***Part VI*** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	**1**		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* ***Part VI*** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.*	**2**		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in* ***Part VI*** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*	**1**		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**1**		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* ***Part VI*** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	**2**		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* ***Part VI*** *the role the organization's supported organizations played in this regard.*	**3**		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year **(see instructions)**:

- **a** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- **b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- **c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)

2 Activities Test. **Answer (a) and (b) below.**

			Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* ***Part VI*** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	**2b**		

3 Parent of Supported Organizations. **Answer (a) and (b) below.**

a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* ***Part VI.***	**3a**		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI.*** *the role played by the organization in this regard.*	**3b**		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	**Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	**Total** (add lines 1a, 1b, and 1c)	1d		
e	**Discount** claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	**Minimum Asset Amount** (add line 7 to line 6)	8		

	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

Section D - Distributions	**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in **Part VI**). See instructions	
7 **Total annual distributions.** Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2019**	**(iii) Distributable Amount for 2019**
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in **Part VI**). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in **Part VI**. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in **Part VI**. See instructions.			
7 **Excess distributions carryover to 2020.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME:	FUNDRAISING INCOME - 2015 AMOUNT: $ 90,385. 2016 AMOUNT: $ 74,881. 2017 AMOUNT: $ 64,890. 2018 AMOUNT: $ 91,965. 2019 AMOUNT: $ 8,393. MISCELLANEOUS - 2015 AMOUNT: $ 331,869. 2016 AMOUNT: $ 387,506. 2017 AMOUNT: $ 208,132. 2018 AMOUNT: $ 287,527. 2019 AMOUNT: $ 618,210.

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SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
BRONXWORKS INC

Employer identification number
13-3254484

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

		Held at the End of the Year
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange programs
- e ☐ Other .....

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?. . . ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . . ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c	Beginning balance	1c
d	Additions during the year	1d
e	Distributions during the year	1e
f	Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII . . . . ☐

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ▶ .....
- b Permanent endowment ▶ .....
- c Temporarily restricted endowment ▶ .....

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations . . . . . 3a(i)		
(ii) related organizations . . . . . 3a(ii)		
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? 3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		190,000		190,000
b Buildings				
c Leasehold improvements		5,552,701	3,135,499	2,417,202
d Equipment		40,022	26,244	13,778
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				2,620,980

Part VII Investments—Other Securities.
Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3)Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶		

Part VIII Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 13.)* ▶		

Part IX Other Assets.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* ▶	

Part X Other Liabilities.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT	822,681
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 25.)* ▶	822,681

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☑

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	85,887,319
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	83,023		
b	Donated services and use of facilities	2b	268,608		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	351,631
3	Subtract line **2e** from line **1**			3	85,535,688
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	17,551		
b	Other (Describe in Part XIII.)	4b	-5,733		
c	Add lines **4a** and **4b**			4c	11,818
5	Total revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.)			5	85,547,506

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	84,193,430
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	268,608		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	-68,225		
e	Add lines **2a** through **2d**			2e	200,383
3	Subtract line **2e** from line **1**			3	83,993,047
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	17,551		
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	17,551
5	Total expenses. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18.)			5	84,010,598

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 13-3254484
Name: BRONXWORKS INC

Supplemental Information

Return Reference	Explanation
PART X, LINE 2:	THE ORGANIZATION BELIEVES IT HAS NO UNCERTAIN TAX POSITIONS AS OF JUNE 30, 2020 IN ACCORDANCE WITH ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740, "INCOME TAXES," WHICH PROVIDES STANDARDS FOR ESTABLISHING AND CLASSIFYING ANY TAX PROVISIONS FOR UNCERTAIN TAX POSITIONS.

Supplemental Information

Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS:	RELATED ENTITY'S REVENUE 236,428. CONSOLIDATING ELIMINATIONS -236,428.

Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS:	SPECIAL EVENT DIRECT EXPENSES -5,733.

Supplemental Information

Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS:	RELATED ENTITY'S EXPENSES 162,470. RELATED ENTITY CONSOLIDATING ELIMINATIONS -236,428. SPECIAL EVENT DIRECT EXPENSES 5,733.

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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.

▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
BRONXWORKS INC

Employer identification number
13-3254484

Part I **Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☐ **No**

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? **Yes**	**No**	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col. **(i)**	**(vi)** Amount paid to (or retained by) organization
Total . . . . . ▶						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II **Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

Revenue / Direct Expenses		(a) Event #1 GIVING TUESDAY (event type)	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	37,525			37,525
	2 Less: Contributions	29,132			29,132
	3 Gross income (line 1 minus line 2)	8,393			8,393
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment	5,733			5,733
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				5,733
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				2,660

Part III **Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

Revenue / Direct Expenses		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____% ☐ No	☐ Yes ____% ☐ No	☐ Yes ____% ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

11 Does the organization conduct gaming activities with nonmembers? . . . . . ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . . ☐ Yes ☐ No

13 Indicate the percentage of gaming activity conducted in:

a	The organization's facility	**13a**	%
b	An outside facility	**13b**	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ ----------

Address ▶ ----------

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . . ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ _____ and the amount of gaming revenue retained by the third party ▶ $ _____.

c If "Yes," enter name and address of the third party:

Name ▶ ----------

Address ▶ ----------

16 Gaming manager information:

Name ▶ ----------

Gaming manager compensation ▶ $----------

Description of services provided ▶ ----------

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . . ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference	Explanation

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Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to *www.irs.gov/Form990* for the latest information.**

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
BRONXWORKS INC

Employer identification number
13-3254484

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶

3 Enter total number of other organizations listed in the line 1 table . . . . . ▶

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) CLIENT TRAVEL	25352	139,436			
(2) CLIENT SUPPLIES	228	234,911			
(3) CLIENT TRIPS/ADMISSIONS	6288	275,063			
(4) MRT CLIENT RENT ASSISTANCE	1553	1,053,026			
(5) CLIENT SERVICES & OTHER ASSISTANCE	6698	2,960,332			
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
FORM 990, SCHEDULE I, PART III;	BRONXWORKS MAINTAINS A SET OF BOOKS ON A COMPUTERIZED SYSTEM, INTACCT, TO TRACK ALL THE ACTIVITIES AND REPORTS TO ITS FUNDERS. BRONXWORKS ASSIGNS SEPARATE COST CENTERS USING INTACCT FOR EVERY GOVERNMENT GRANT THAT IS RECEIVED AND THE REVENUE, EXPENSES, AND DISTRIBUTIONS OR PAYMENTS ARE TRACKED THROUGH THESE COST CENTERS. THE PROGRAM STAFF WORKS WITH THE SAME SYSTEM. THESE FUNDS ARE PERIODICALLY AUDITED BY THE FUNDERS INDEPENDENT ACCOUNTING FIRM AS PART OF THE COMPLIANCE AUDITS. THEREFORE, THE ORGANIZATION ENSURES THAT THE FUNDS ARE SPENT AS INTENDED.

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Schedule J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**

▶ **Attach to Form 990.**

▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
BRONXWORKS INC

Employer identification number
13-3254484

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel	☐ Housing allowance or residence for personal use		
	☐ Travel for companions	☐ Payments for business use of personal residence		
	☐ Tax idemnification and gross-up payments	☐ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☐ Personal services (e.g., maid, chauffeur, chef)		
b	If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	**1b**		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?	**2**		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☑ Compensation committee	☐ Written employment contract		
	☐ Independent compensation consultant	☑ Compensation survey or study		
	☑ Form 990 of other organizations	☑ Approval by the board or compensation committee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	**5a**		No
b	Any related organization?	**5b**		No
	If "Yes," on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	**6a**		No
b	Any related organization?	**6b**		No
	If "Yes," on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		No
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	**9**		

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 EILEEN TORRES EXECUTIVE DIRECTOR	(i)	251,950	0	462	25,241	13,938	291,591	0
	(ii)	0	0	0	0	0	0	0
2 JOHN WEED ASSISTANT EXECUTIVE DIRECTOR	(i)	171,606	0	677	17,228	26,033	215,544	0
	(ii)	0	0	0	0	0	0	0
3 SCOTT AUWARTER ASSISTANT EXECUTIVE DIRECTOR	(i)	183,787	0	1,084	18,487	0	203,358	0
	(ii)	0	0	0	0	0	0	0
4 ERICA COLEMAN GENERAL COUNSEL	(i)	161,539	0	139	6,467	5,520	173,665	0
	(ii)	0	0	0	0	0	0	0
5 GILBERT DOMFEH CONTROLLER	(i)	134,528	0	1,414	5,438	25,064	166,444	0
	(ii)	0	0	0	0	0	0	0
6 KENNETH SMALL DEVELOPMENT DIR.	(i)	136,639	0	757	13,739	13,222	164,357	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Go to *www.irs.gov/Form990* for the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
BRONXWORKS INC

Employer identification number
13-3254484

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE CHAIR OR THE TREASURER OF THE FINANCE & AUDIT COMMITTEE OF BRONXWORKS REVIEW THE 990 R EPORT PREPARED BY AN INDEPENDENT ACCOUNTANT BEFORE IT IS SHARED WITH THE FULL COMMITTEE AN D THE FULL BOARD PRIOR TO FILING WITH IRS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE BOARD OF DIRECTORS ANNUALLY DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST. BOARD MEMBER S AND SENIOR STAFF BOTH SUBMIT CONFLICT OF INTEREST DISCLOSURE FORMS. BOARD MEMBERS AND SE NIOR STAFF DO NOT PARTCIPATE IN OR VOTE ON ANY MATTER WHERE THEY MAY HAVE A CONFLICT OF IN TEREST.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A	THE SALARY FOR THE EXECUTIVE DIRECTOR IS SET AND APPROVED BY THE EXECUTIVE COMMITTEE OF TH E BRONXWORKS BOARD OF DIRECTORS. COMPENSATION IS DETERMINED BY REVIEWING SALARY SURVEYS CR EATED BY HUMAN RESOURCE EXPERTS IN THE NONPROFIT COMPENSATION FIELD, THE REVIEW OF PUBLISH ED COMPENSATION DATA FOR SIMILARLY SIZED SETTLEMENT HOUSES, AND THE REVIEW OF COMPENSATION DATA FROM CITY, STATE, OR FEDERAL GOVERNMENT AGENCIES, E.G., THE ANNUAL EMPLOYMENT AND EA RNINGS REPORT OF THE BUREAU OF LABOR STATISTICS OF THE US DEPARTMENT OF LABOR. SALARIES AR E REVIEWED YEARLY BY THE BOARD'S EXECUTIVE COMMITTEE AND WERE LAST REVIEWED IN NOVEMBER, 2 019.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	DOCUMENTS ARE AVAILABLE UPON REQUEST.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C:	THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

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SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
BRONXWORKS INC

Employer identification number
13-3254484

Part I **Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II **Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	(g) No
(1)CITIZENS ADVICE BUREAU PROPERTY HOLDING COMPANY 60 EAST TREMONT BRONX, NY 10453 20-5487472	TITLE HOLDING PROPERTY COMPANY	NY	501(C)(2)		BRONXWORKS INC	Yes	

Part III **Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations? Yes	(h) Disproprtionate allocations? No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) General or managing partner? No	(k) Percentage ownership

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) Section 512(b)(13) controlled entity? No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest, **(ii)**annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sharing of paid employees with related organization(s)	1o	Yes	
p Reimbursement paid to related organization(s) for expenses	1p		No
q Reimbursement paid by related organization(s) for expenses	1q		No
r Other transfer of cash or property to related organization(s)	1r		No
s Other transfer of cash or property from related organization(s)	1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)CITIZENS ADVICE BUREAU PROPERTY HOLDING COMPANY	K	236,428	FMV

Part VI **Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. (see instructions).

Return Reference	Explanation