

Return of Organization Exempt From Income Tax

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

2022

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the **2022** calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

B Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	C Name of organization BROOKLYN COMMUNITY FOUNDATION Doing business as BROOKLYN ORG Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1000 DEAN STREET 307 City or town, state or province, country, and ZIP or foreign postal code BROOKLYN, NY 11238	D Employer identification number 11-3422729
	F Name and address of principal officer: JOCELYNNE RAINEY SAME AS C ABOVE	E Telephone number 718-480-7500
	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	G Gross receipts \$ 55,083,194.
J Website: WWW.BROOKLYNCOMMUNITYFOUNDATION.ORG		H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? Yes No If "No," attach a list. See instructions
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other	L Year of formation: 1998	M State of legal domicile: DE

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: SPARK LASTING SOCIAL JUSTICE CHANGE, MOBILIZING PEOPLE, CAPITAL, & EXPERTISE FOR A FAIR BROOKLYN.		
	2	Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	3	25
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	25
	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	0
	6	Total number of volunteers (estimate if necessary)	6	31
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
	Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year
9		Program service revenue (Part VIII, line 2g)	20,807,201.	18,508,501.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	15,372,245.	-9,835,200.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-68,646.	35,560.
			36,110,800.	8,708,861.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	12,040,313.	18,412,951.
	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)	1,950,462.	2,268,979.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25)	905,012.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,591,882.	2,375,278.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	15,582,657.	23,057,208.
	19	Revenue less expenses. Subtract line 18 from line 12	20,528,143.	-14,348,347.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	115,930,588.	124,159,466.
	22	Net assets or fund balances. Subtract line 21 from line 20	1,887,371.	2,503,102.
			114,043,217.	121,656,364.

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	Signature of officer	Date
	Type or print name and title	
Paid Preparer Use Only	Print/Type preparer's name ALEXANDER LAZZARUOLO	Preparer's signature <i>Alexander Lazzaruolo</i>
	Firm's name CONDON O'MEARA MCGINTY & DONNELLY LLP	Date 4/29/2024
	Firm's address ONE BATTERY PARK PLAZA, 7TH FL. NEW YORK, NY 10004	Check if self-employed <input type="checkbox"/> PTIN P01775353
		Firm's EIN 13-3628255
		Phone no. 212-661-7777

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 [X]

1 Briefly describe the organization's mission: SEE SCHEDULE O

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 19,424,206. including grants of \$ 14,235,951.) (Revenue \$) DONOR ADVISED FUNDS: THIS PROGRAM PROVIDES CUSTOMIZED SUPPORT, GUIDANCE AND SERVICES TO DONORS WHO OPEN A DONOR ADVISED FUND WITH THE FOUNDATION. IN FY23, THE FOUNDATION ISSUED OVER \$14 MILLION IN DONOR DIRECTED GRANTS - OVER 60% OF WHICH WENT TO BROOKLYN NONPROFITS.

4b (Code:) (Expenses \$ 55,638. including grants of \$ 2,487,000.) (Revenue \$) INVEST IN YOUTH GRANT PORTFOLIO: IN FY23, THE FOUNDATION INVESTED OVER \$2.475 MILLION THROUGH A UNIQUE SET OF PROGRAMS TO 56 YOUTH-SERVING NONPROFITS FROM OUR INVEST IN YOUTH GRANT PROGRAM.

4c (Code:) (Expenses \$ 35,620. including grants of \$ 770,000.) (Revenue \$) WELLNESS AND RECOVERY FUND: LAUNCHED IN 2021, SUPPORTS ORGANIZATIONS WORKING TO ENSURE THAT THOSE WHO NAVIGATE THE DIFFICULT ROAD OF SUBSTANCE ABUSE AND ADDICTION DO SO WITH RELIABLE SUPPORT THAT HONORS THEIR AGENCY AND DIGNITY. IN FY23, THE FOUNDATION INVESTED OVER \$725,000 THROUGH A UNIQUE SET OF PROGRAMS TO 10 NONPROFITS.

4d Other program services (Describe on Schedule O.) (Expenses \$ 3,179. including grants of \$ 920,000.) (Revenue \$)

4e Total program service expenses 19,518,643.

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
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? <i>If "Yes," complete Schedule C, Part II</i>		X
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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
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? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>	X	
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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
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)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
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? <i>If "Yes," complete Schedule J</i>	X	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		X
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? <i>If "Yes," complete Schedule L, Part I</i>		X
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? <i>If "Yes," complete Schedule L, Part II</i>		X
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? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see the 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? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

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		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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

Table with columns for question number, question text, and Yes/No columns. Rows include questions 2a through 17 regarding employee reporting, tax shelter transactions, foreign accounts, and various organizational activities.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 1b Enter the number of voting members included... 2 Did any officer, director, trustee, or key employee have a family relationship... 3 Did the organization delegate control over management duties... 4 Did the organization make any significant changes to its governing documents... 5 Did the organization become aware during the year of a significant diversion of the organization's assets... 6 Did the organization have members or stockholders... 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... 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? 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 on Schedule O.

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? 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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe on 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 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 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 b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on 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? 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?

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 Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [X] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on 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
NICOLE EPPS, COFO - 718-480-7500
1000 DEAN STREET, 307, BROOKLYN, NY 11238

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and 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 the 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 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
(1) JOCELYNNE RAINEY CEO & PRESIDENT	35.00			X			275,000.	0.	4,673.	
(2) SARAH SHANNON FMR COO/CHIEF PHILANTHROPY OFFICER	35.00				X		186,433.	0.	40,542.	
(3) LIANE STEGMAIER VP OF COMMUNICATIONS	35.00				X		137,052.	0.	39,133.	
(4) JENNIFER WALSKI VP OF DONOR ENGAGEMENT	35.00				X		140,110.	0.	20,474.	
(5) SABRINA HARGRAVE PROGRAM OFFICER/DIRECTOR OF PROGRAMS	35.00				X		117,039.	0.	37,578.	
(6) NICOLE GUERON CO-CHAIR	1.00	X		X			0.	0.	0.	
(7) HARSHA MARTI CO-CHAIR	1.00	X		X			0.	0.	0.	
(8) SARAH WILLIAMS VICE CHAIR	1.00	X		X			0.	0.	0.	
(9) MICHAEL GILLESPIE TREASURER	1.00	X		X			0.	0.	0.	
(10) KATHARINE DARROW SECRETARY	1.00	X		X			0.	0.	0.	
(11) THOMAS BETTRIDGE DIRECTOR	1.00	X					0.	0.	0.	
(12) MICHELLE DEFOSETT DIRECTOR	1.00	X					0.	0.	0.	
(13) LESLEIGH IRISH-UNDERWOOD DIRECTOR	1.00	X					0.	0.	0.	
(14) HILARY JAGER DIRECTOR	1.00	X					0.	0.	0.	
(15) ZUL JAMAL DIRECTOR	1.00	X					0.	0.	0.	
(16) MAMIE KANFER STEWART DIRECTOR	1.00	X					0.	0.	0.	
(17) LAWANNA KIMBRO DIRECTOR	1.00	X					0.	0.	0.	

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 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
(18) VIVIAN LIAO KORICH DIRECTOR	1.00	X						0.	0.	0.
(19) NOA MEYER DIRECTOR	1.00	X						0.	0.	0.
(20) ANDI PHILLIPS DIRECTOR	1.00	X						0.	0.	0.
(21) CARLEY RONEY DIRECTOR	1.00	X						0.	0.	0.
(22) CONSTANCE SARGENT DIRECTOR	1.00	X						0.	0.	0.
(23) SHELLEY STEWART DIRECTOR	1.00	X						0.	0.	0.
(24) SUSANNAH TAYLOR DIRECTOR	1.00	X						0.	0.	0.
(25) RACHEL TIMONER DIRECTOR	1.00	X						0.	0.	0.
(26) CARMENCITA WHONDER DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								855,634.	0.	142,400.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								855,634.	0.	142,400.

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 5

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
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? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

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
YOUR PART-TIME CONTROLLER, 1500 WALNUT, SUITE 1200, PHILADELPHIA, PA 19102	PROFESSIONAL SERVICES	140,519.

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 1

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	609,314.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	17,899,187.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 1,262,410.				
	h Total. Add lines 1a-1f		18,508,501.				
Program Service Revenue	2 a _____	Business Code					
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		2,013,928.			2,013,928.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
				34,162,925.			
	b Less: cost or other basis and sales expenses	7b	46,012,053.				
	c Gain or (loss)	7c	11,849,128.				
	d Net gain or (loss)			-11,849,128.		-11,849,128.	
8 a Gross income from fundraising events (not including \$ 609,314. of contributions reported on line 1c). See Part IV, line 18	8a		79,100.				
			362,280.				
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events			-283,180.		-283,180.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a 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	11 a OTHER	Business Code	900099	318,740.		318,740.	
	b _____						
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d			318,740.			
12 Total revenue. See instructions			8,708,861.	0.	0.	-9,799,640.	

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 ...	18,412,951.	18,412,951.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
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	309,655.	87,185.	143,495.	78,975.
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	1,545,833.	439,848.	708,137.	397,848.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	93,719.	23,719.	48,178.	21,822.
9 Other employee benefits	196,700.	49,783.	101,117.	45,800.
10 Payroll taxes	123,072.	31,149.	63,267.	28,656.
11 Fees for services (nonemployees):				
a Management				
b Legal	82,666.	14,903.	61,783.	5,980.
c Accounting	326,531.	58,867.	244,042.	23,622.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	196,059.		196,059.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	1,188,384.	276,647.	800,726.	111,011.
12 Advertising and promotion	72,215.	9,884.	6,338.	55,993.
13 Office expenses	172,842.	43,186.	79,153.	50,503.
14 Information technology	103,305.	140.	72,858.	30,307.
15 Royalties				
16 Occupancy	113,433.	51,480.	22,856.	39,097.
17 Travel	8,481.		8,481.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	60,738.	5,596.	49,849.	5,293.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	21,308.		21,308.	
23 Insurance	29,316.	13,305.	5,906.	10,105.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a _____				
b _____				
c _____				
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	23,057,208.	19,518,643.	2,633,553.	905,012.
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 <input type="checkbox"/> 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 X

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	2,329,163.	1	3,111,806.
	2 Savings and temporary cash investments	10,352,563.	2	18,093,684.
	3 Pledges and grants receivable, net	156,936.	3	305,351.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from 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	30,179.	9	38,243.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 634,109.		
	b Less: accumulated depreciation	10b 607,654.	26,480.	10c 26,455.
	11 Investments - publicly traded securities	64,717,069.	11	59,933,220.
	12 Investments - other securities. See Part IV, line 11	38,251,867.	12	42,583,790.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	66,331.	15	66,917.
16 Total assets. Add lines 1 through 15 (must equal line 33)	115,930,588.	16	124,159,466.	
Liabilities	17 Accounts payable and accrued expenses	303,701.	17	413,102.
	18 Grants payable	1,561,250.	18	2,090,000.
	19 Deferred revenue		19	
	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		23	
	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	22,420.	25	0.
	26 Total liabilities. Add lines 17 through 25	1,887,371.	26	2,503,102.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	112,195,165.	27	119,642,614.
	28 Net assets with donor restrictions	1,848,052.	28	2,013,750.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> 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	114,043,217.	32	121,656,364.
33 Total liabilities and net assets/fund balances	115,930,588.	33	124,159,466.	

Form 990 (2022)

Part XI Reconciliation 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	8,708,861.
2	Total expenses (must equal Part IX, column (A), line 25)	2	23,057,208.
3	Revenue less expenses. Subtract line 2 from line 1	3	-14,348,347.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	114,043,217.
5	Net unrealized gains (losses) on investments	5	21,961,494.
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 on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	121,656,364.

Part XII Financial Statements and Reporting

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

- 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 on Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
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?
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?
If the organization changed either its oversight process or selection process during the tax year, explain on 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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- 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 on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form **990** (2022)

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 fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	6,012,094.	7,423,751.	39,581,310.	20,807,201.	18,508,501.	92,332,857.
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	6,012,094.	7,423,751.	39,581,310.	20,807,201.	18,508,501.	92,332,857.
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)						14,700,620.
6 Public support. Subtract line 5 from line 4.						77,632,237.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	6,012,094.	7,423,751.	39,581,310.	20,807,201.	18,508,501.	92,332,857.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	950,150.	239,465.	560,999.	855,761.	2,013,928.	4,620,303.
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.)	19,699.		8,694.	25,170.	318,740.	372,303.
11 Total support. Add lines 7 through 10						97,325,463.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	79.77 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	82.87 %
16a 33 1/3% support test - 2022. 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		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2021. 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		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2022. 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		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2021. 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		<input type="checkbox"/>
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		<input type="checkbox"/>

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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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 on 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 5 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 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. 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 - 2021. 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c 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).</i>		
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?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
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? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

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 on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>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.</i>		
1		
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)? <i>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).</i>		
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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described on line 2, above, 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
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? <i>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.</i>			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>			
3 Parent of Supported Organizations. Answer lines 3a and 3b 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? <i>If "Yes" or "No" provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
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):		
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 (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035.	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 0.85 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	<input type="checkbox"/> 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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule A (Form 990) 2022

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.)

Multiple horizontal lines for supplemental information.

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

2022

Open to Public
Inspection

Name of the organization **BROOKLYN COMMUNITY FOUNDATION** Employer identification number **11-3422729**

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	123	
2 Aggregate value of contributions to (during year)	12,540,110.	
3 Aggregate value of grants from (during year)	12,507,532.	
4 Aggregate value at end of year	58,399,952.	
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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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 (for example, recreation or education) Preservation of a 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 Tax Year
a Total number of conservation easements	
b Total acreage restricted by conservation easements	
c Number of conservation easements on a certified historic structure included in (a)	
d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register	

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 FASB 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 FASB 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 FASB ASC 958 relating to these items:

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2022

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 make 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 program
 - 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 on 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 Term 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 line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 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				
b Buildings				
c Leasehold improvements		130,422.	123,901.	6,521.
d Equipment		503,687.	483,753.	19,934.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				26,455.

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) HEDGE FUNDS AND INV. IN LIMITED		
(B) PARTNERSHIPS	42,062,886.	END-OF-YEAR MARKET VALUE
(C) BANK DEPOSIT AGREEMENTS	520,904.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	42,583,790.	

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. (Col. (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)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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 FASB 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	31,182,730.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a 21,961,494.		
b	Donated services and use of facilities	2b 346,154.		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d 362,280.		
e	Add lines 2a through 2d		2e	22,669,928.
3	Subtract line 2e from line 1		3	8,512,802.
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 196,059.		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	196,059.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	8,708,861.

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	23,569,583.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a 346,154.		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d 362,280.		
e	Add lines 2a through 2d		2e	708,434.
3	Subtract line 2e from line 1		3	22,861,149.
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 196,059.		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	196,059.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	23,057,208.

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.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

DIRECT COST OF SPECIAL EVENT 362,280.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT COST OF SPECIAL EVENT 362,280.

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.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		SPARK PRIZE BREAKFAST (event type)	(event type)	NONE (total number)	
Revenue	1 Gross receipts	688,414.			688,414.
	2 Less: Contributions	609,314.			609,314.
	3 Gross income (line 1 minus line 2)	79,100.			79,100.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	112,574.			112,574.
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	249,706.			249,706.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				362,280.
11 Net income summary. Subtract line 10 from line 3, column (d)				-283,180.	

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.

		(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				
	2 Cash prizes				
Direct Expenses	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> 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: _____

**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

2022

**Open to Public
Inspection**

Name of the organization **BROOKLYN COMMUNITY FOUNDATION** Employer identification number **11-3422729**

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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
AFTER HOURS PROJECT 1204 BROADWAY BROOKLYN, NY 11221	33-1007278	501(C)(3)	72,500.	0.			GENERAL SUPPORT
AMERICA ON TECH 25 BROADWAY NEW YORK, NY 10004	46-5336001	501(C)(3)	45,000.	0.			GENERAL SUPPORT
ARAB AMERICAN ASSOCIATION OF NEW YORK - 7111 5TH AVENUE - BROOKLYN, NY 11209	11-3604756	501(C)(3)	30,000.	0.			GENERAL SUPPORT
ARAB-AMERICAN FAMILY SUPPORT CENTER - 150 COURT STREET, 3RD FLOOR - BROOKLYN, NY 11201	11-3167245	501(C)(3)	70,000.	0.			GENERAL SUPPORT
ARAB-AMERICAN FAMILY SUPPORT CENTER - 150 COURT STREET, 3RD FLOOR - BROOKLYN, NY 11201	11-3167245	501(C)(3)	45,000.	0.			GENERAL SUPPORT
BROOKLYN COLLEGE COMMUNITY PARTNERSHIP - 241 EMERSON PLACE - BROOKLYN, NY 11205	13-1988190	501(C)(3)	45,000.	0.			GENERAL SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **251.**
- 3** Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) 2022

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROOKLYN COMMUNITY HOUSING & SERVICES, INC. - 105 CARLTON AVENUE - BROOKLYN, NY 11205	11-2549027	501(C)(3)	72,500.	0.			GENERAL SUPPORT
BROOKLYN MOVEMENT CENTER 375 STUYVESANT AVENUE BROOKLYN, NY 11223	13-2612524	501(C)(3)	50,000.	0.			GENERAL SUPPORT
BUILDING BEATS 37 NORTH 15TH STREET, SUITE 210 BROOKLYN, NY 11222	46-1233303	501(C)(3)	45,000.	0.			GENERAL SUPPORT
CARIBBEAN WOMEN'S HEALTH ASSOCIATION, INC. - 3512 CHURCH AVENUE - BROOKLYN, NY 11203	13-3323168	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CARIBBEAN WOMEN'S HEALTH ASSOCIATION, INC. - 3512 CHURCH AVENUE - BROOKLYN, NY 11203	13-3323168	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CARROLL GARDENS ASSOCIATION 201 COLUMBIA STREET BROOKLYN, NY 11231	11-2573432	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CENTER FOR COMMUNITY ALTERNATIVES 25 CHAPEL STREET, 7TH FLOOR BROOKLYN, NY 11201	16-1395992	501(C)(3)	45,000.	0.			GENERAL SUPPORT
CENTER FOR NULEADERSHIP ON HUMAN JUSTICE AND HEALING - 7 MARCUS GARVEY BLVD - BROOKLYN, NY 11206	45-4968344	501(C)(3)	45,000.	0.			GENERAL SUPPORT
CENTER FOR URBAN PEDAGOGY 232 THIRD STREET #D201 BROOKLYN, NY 11215	11-3625306	501(C)(3)	45,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDRENS DEFENSE FUND-NEW YORK 815 SECOND AVENUE, 8TH FLOOR NEW YORK, NY 10017	52-0895622	501(C)(3)	24,000.	0.			GENERAL SUPPORT
CHURCHES UNITED FOR FAIR HOUSING, INC. - 7 MARCUS GARVEY BOULEVARD - BROOKLYN, NY 11206	26-4698161	501(C)(3)	45,000.	0.			GENERAL SUPPORT
COMMUNITY COUNSELING AND MEDIATION 25 ELM PL, 2ND FLOOR NEW YORK, NY 11201	11-2675243	501(C)(3)	72,500.	0.			GENERAL SUPPORT
CONEY ISLAND ANTI VIOLENCE COLLABORATIVE - 1718 MERMAID AVE - CONEY ISLAND, NY 11224	88-2488827		45,000.	0.			GENERAL SUPPORT
COURT APPOINTED SPECIAL ADVOCATES OF NYC (CASA-NYC) - 48 WALL STREET SUITE 1100 - NEW YORK, NY 10005	13-3172387	501(C)(3)	45,000.	0.			GENERAL SUPPORT
DAY ONE NEW YORK, INC. PO BOX 3220 CHURCH STREET STATION NEW YORK, NY 10008	06-1103000	501(C)(3)	45,000.	0.			GENERAL SUPPORT
DRIVE CHANGE 630 FLUSHING AVE BROOKLYN, NY 11206	46-4691123	501(C)(3)	45,000.	0.			GENERAL SUPPORT
EDUCATIONAL VIDEO CENTER 16 CLARKSON ST #401 NEW YORK, NY 10014	13-3378456	501(C)(3)	45,000.	0.			GENERAL SUPPORT
FIRST TECH FUND, INC 299 VAN BUREN STREET, APT 2A BROOKLYN, NY 11221	85-1137904	501(C)(3)	45,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLANBWAYAN HAITIAN LITERACY PROJECT - 208 PARKSIDE AVENUE 2ND FLOOR - BROOKLYN, NY 11226	27-0974276	501(C)(3)	45,000.	0.			GENERAL SUPPORT
FLEX DANCE PROGRAM INC. 154 GRAND STREET BROOKLYN, NY 11249	83-2687947	501(C)(3)	45,000.	0.			GENERAL SUPPORT
FOOTSTEPS 114 JOHN STREET, #930 NEW YORK, NY 10272	20-0666923	501(C)(3)	45,000.	0.			GENERAL SUPPORT
GENSPACE NYC 132 32ND ST, #108 BROOKLYN, NY 11232	27-0947943	501(C)(3)	45,000.	0.			GENERAL SUPPORT
GIRL BE HEARD 20 JAY STREET, #209 BROOKLYN, NY 11201	27-1848709	501(C)(3)	45,000.	0.			GENERAL SUPPORT
GLOBAL TRAUMA RESEARCH 2329 NOSTRAND AVE BROOKLYN, NY 11210	47-2294632	501(C)(3)	72,500.	0.			GENERAL SUPPORT
GOOD CALL NYC CO 81 WILLOUGHBY ST BROOKLYN, NY 11201	82-1011857	501(C)(3)	45,000.	0.			GENERAL SUPPORT
GREEN CITY FORCE 630 FLUSHING AVE 8TH FLOOR BROOKLYN, NY 11206	80-0428040	501(C)(3)	45,000.	0.			GENERAL SUPPORT
GREEN GUERRILLAS, INC 232 EAST 11TH STREET NEW YORK, NY 10003	13-2903183	501(C)(3)	45,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GROUNDSWELL COMMUNITY MURAL PROJECT - 540 PRESIDENT STREET, SUITE 1A - BROOKLYN, NY 11215	11-3427213	501(C)(3)	30,000.	0.			GENERAL SUPPORT
GROWHOUSE NYC 1561 BEDFORD AVENUE, GROUND SUITE A BROOKLYN, NY 11225	26-2214534	501(C)(3)	45,000.	0.			GENERAL SUPPORT
HAITIAN WOMEN FOR HAITIAN REFUGEES 3116 CLARENDON ROAD BROOKLYN, NY 11226	13-2590548	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HEAT PROGRAM 450 CLARKSON AVENUE BROOKLYN, NY 11203	13-1988190	501(C)(3)	45,000.	0.			GENERAL SUPPORT
HOUSINGPLUS 315 LINWOOD STREET BROOKLYN, NY 11208	13-4200638	501(C)(3)	72,500.	0.			GENERAL SUPPORT
IFETAYO CULTURAL ARTS ACADEMY, INC 629 EAST 35TH STREET SUITE A BROOKLYN, NY 11203	11-3027538	501(C)(3)	45,000.	0.			GENERAL SUPPORT
IMMSCHOOLS 25 BROADWAY 12TH FLOOR NEW YORK, NY 10001	82-3350805	501(C)(3)	45,000.	0.			GENERAL SUPPORT
JAMEL GAINES CREATIVE OUTLET 138 S. OXFORD ST. SUITE 2B BROOKLYN, NY 11217	83-1788832	501(C)(3)	45,000.	0.			GENERAL SUPPORT
JOBSFIRSTNYC 11 PARK PLACE, SUITE 1106 NEW YORK, NY 10007	41-2242653	501(C)(3)	45,000.	0.			GENERAL SUPPORT

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KINGS AGAINST VIOLENCE INITIATIVE, INC. (KAVI) - 451 CLARKSON AVENUE, SUITE A-7221 - BROOKLYN, NY 11203	81-1626947	501(C)(3)	20,000.	0.			GENERAL SUPPORT
KINGS AGAINST VIOLENCE INITIATIVE, INC. (KAVI) - 451 CLARKSON AVENUE, SUITE A-7221 - BROOKLYN, NY 11203	81-1626947	501(C)(3)	45,000.	0.			GENERAL SUPPORT
LANTERN COMMUNITY SERVICES 494 8TH AVENUE, 20TH FLOOR NEW YORK, NY 10001	13-3910692	501(C)(3)	72,500.	0.			GENERAL SUPPORT
LEAP INC. D/B/A BROOKLYN WORKFORCE INNOVATIONS - 621 DEGRAW ST - BROOKLYN, NY 11217	11-3111694	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MEXICAN COALITION FOR THE EMPOWERMENT OF YOUTH AND FAMILIES - 389 EAST 150TH STREET - BRONX, NY 10455	46-2463951	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MEXICAN COALITION FOR THE EMPOWERMENT OF YOUTH AND FAMILIES - 389 EAST 150TH STREET - BRONX, NY 10455	46-2463951	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MIXTECA ORGANIZATION INC. 245 23RD STREET, 2ND FL. BROOKLYN, NY 11215	11-3561651	501(C)(3)	30,000.	0.			GENERAL SUPPORT
NEW YORK IMMIGRATION COALITION 131 WEST 33RD STREET SUITE 601 NEW YORK, NY 10001	13-3573409	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW YORK STATE YOUTH LEADERSHIP COUNCIL - 217 CENTRE ST, SUITE 343 - NEW YORK, NY 10013	26-3599242	501(C)(3)	45,000.	0.			GENERAL SUPPORT

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NEW YORK THERAPEUTIC COMMUNITIES-STAY'N OUT - 266 WEST 37TH STREET - NEW YORK, NY 10018	13-2899442	501(C)(3)	72,500.	0.			GENERAL SUPPORT
NYC NOWC (NEW YORK CITY NETWORK OF WORKER COOPERATIVES) - P.O. BOX 800028 - ELMHURST, NY 11380	46-5245034	501(C)(3)	25,000.	0.			GENERAL SUPPORT
OPENING ACT PO BOX 25613 CADMAN PLAZA STATION BROOKLYN, NY 11202	13-4127500	501(C)(3)	45,000.	0.			GENERAL SUPPORT
OYE! GROUP 1080 WYCKOFF AVE RIDGEWOOD, NY 11385	81-0963322	501(C)(3)	33,000.	0.			GENERAL SUPPORT
PARENT-CHILD RELATIONSHIP ASSOCIATION INC. - 909 58TH ST - BROOKLYN, NY 11219	83-1900689	501(C)(3)	33,000.	0.			GENERAL SUPPORT
PURE LEGACEE, INC. 2729 W 33RD ST APT 2A BROOKLYN, NY 11224	83-3712849	501(C)(3)	45,000.	0.			GENERAL SUPPORT
QUEER DETAINEE EMPOWERMENT PROJECT 505 8TH AVE., #1212 NEW YORK, NY 10018	16-0990318	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RECESS ACTIVITIES, INC 46 WASHINGTON AVENUE BROOKLYN, NY 11202	27-1109399	501(C)(3)	45,000.	0.			GENERAL SUPPORT
RED HOOK INITIATIVE 767 HICKS STREET BROOKLYN, NY 11231	20-3904662	501(C)(3)	45,000.	0.			GENERAL SUPPORT

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RESTORE FORWARD 279 EMPIRE BOULEVARD BROOKLYN, NY 11225	27-1308862	501(C)(3)	30,000.	0.			GENERAL SUPPORT
SADIE NASH LEADERSHIP PROJECT 4 WEST 43RD STREET SUITE 502 NEW YORK, NY 10036	11-3633912	501(C)(3)	45,000.	0.			GENERAL SUPPORT
SAFE PASSAGE PROJECT 185 WEST BROADWAY NEW YORK, NY 10013	46-2946211	501(C)(3)	45,000.	0.			GENERAL SUPPORT
SAKHI FOR SOUTH ASIAN WOMEN P.O. BOX 1333, CHURCH STREET STATIO NEW YORK, NY 10008-1333	13-3593806	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SAUTI YETU CENTER FOR AFRICAN WOMEN AND FAMILIES - P.O. BOX D - NEW YORK, NY 10034	20-1209795	501(C)(3)	25,000.	0.			GENERAL SUPPORT
STEM FROM DANCE 315 EMPIRE BOULEVARD #250562 BROOKLYN, NY 11225	46-1793936	501(C)(3)	45,000.	0.			GENERAL SUPPORT
STEM FROM DANCE 315 EMPIRE BOULEVARD #250562 BROOKLYN, NY 11225	46-1793936	501(C)(3)	70,000.	0.			GENERAL SUPPORT
STUDENT DREAM 461 DEAN STREET BROOKLYN, NY 11217	47-1062643	501(C)(3)	45,000.	0.			GENERAL SUPPORT
TEENS TAKE CHARGE 225 WEST 39TH STREET, 12TH FLOOR NEW YORK, NY 10018	13-3848582	501(C)(3)	45,000.	0.			GENERAL SUPPORT

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YOUTH DESIGN CENTER INC. 96 NEW LOTS AVE, #112 BROOKLYN, NY 11212	81-0693987	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PARENT-CHILD RELATIONSHIP ASSOCIATION INC. - 909 58TH ST - BROOKLYN, NY 11219	83-1900689	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE ALEX HOUSE PROJECT 76 LORRAINE STREET BROOKLYN, NY 11231	47-5488301	501(C)(3)	45,000.	0.			GENERAL SUPPORT
THE ALI FORNEY CENTER 224 WEST 35TH STREET SUITE 1500 NEW YORK, NY 10123	30-0104507	501(C)(3)	72,500.	0.			GENERAL SUPPORT
THE BRAVE HOUSE THE URBAN JUSTICE CENTER, 40 RECTOR STREET, 9TH FLOOR - NEW YORK, NY 10006	83-3670811	501(C)(3)	45,000.	0.			GENERAL SUPPORT
THE FAMILY CENTER INC 493 NOSTRAND AVENUE, 3RD FLOOR BROOKLYN, NY 11216	13-3910716	501(C)(3)	72,500.	0.			GENERAL SUPPORT
THE SOCIETY FOR THE PRESERVATION OF WEEKSVILLE AND BEDFORD-STUYVESANT HISTORY - P.O. BOX 130120 ST. JOHN'S STATION -	23-7330454	501(C)(3)	50,000.	0.			GENERAL SUPPORT
THEATRE OF THE OPPRESSED NYC 758 8TH AVENUE, SUITE 300 NEW YORK, NY 10036	45-4815944	501(C)(3)	45,000.	0.			GENERAL SUPPORT
TOMORROW'S LEADERS NYC, INC. 653 SCHENCK AVENUE BROOKLYN, NY 11207	45-3943245	501(C)(3)	45,000.	0.			GENERAL SUPPORT

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UNITED COMMUNITY CENTERS, INC 613 NEW LOTS AVENUE BROOKLYN, NY 11207	11-1950787	501(C)(3)	45,000.	0.			GENERAL SUPPORT
UPROSE 462 36TH STREET, SUITE 3A BROOKLYN, NY 11232	11-2490531	501(C)(3)	45,000.	0.			GENERAL SUPPORT
URBAN YOUTH COLLABORATIVE 301 GROVE STREET BROOKLYN, NY 11237	11-3344389	501(C)(3)	45,000.	0.			GENERAL SUPPORT
VIBE THEATER EXPERIENCE 138 SOUTH OXFORD STREET BROOKLYN, NY 11217	20-0482372	501(C)(3)	45,000.	0.			GENERAL SUPPORT
VOICES OF COMMUNITY ACTIVISTS AND LEADERS (VOCAL-NY) - 300 DOUGLASS STREET - BROOKLYN, NY 11217	13-4094385	501(C)(3)	72,500.	0.			GENERAL SUPPORT
WORKER'S JUSTICE PROJECT 8973 BAY PARKWAY BROOKLYN, NY 11214	04-2261109	501(C)(3)	70,000.	0.			GENERAL SUPPORT
WYCKOFF HOUSE MUSEUM 5816 CLARENDON ROAD BROOKLYN, NY 11203	11-2615053	501(C)(3)	45,000.	0.			GENERAL SUPPORT
YOU GOTTA BELIEVE! OLDER CHILD ADOPTION & PERMANENCY - 3114 MERMAID AVENUE - BROOKLYN, NY 11224	11-3272603	501(C)(3)	45,000.	0.			GENERAL SUPPORT
YOUTH ADVOCACY CORPS 520 8TH AVENUE, 20TH FLOOR NEW YORK, NY 10018	13-3848582	501(C)(3)	45,000.	0.			GENERAL SUPPORT

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YOUTH DESIGN CENTER, INC 96 NEW LOTS AVE, #112 BROOKLYN, NY 11212	81-0693987	501(C)(3)	45,000.	0.			GENERAL SUPPORT
YOUTH JUSTICE NETWORK 63 W 125TH ST 4TH FLOOR NEW YORK, NY 10027	13-3576756	501(C)(3)	45,000.	0.			GENERAL SUPPORT
YVOTE/NEXT GEN POLITICS 1000 DEAN STREET, SUITE 420 BROOKLYN, NY 11238	11-2451752	501(C)(3)	45,000.	0.			GENERAL SUPPORT
NYC KIDS RISE 28-07 JACKSON AVENUE, 5TH FLOOR LONG ISLAND CITY, NY 11101	81-4526739	501(C)(3)	200,000.	0.			FISCAL SPONSORS
FUND FOR THE CITY OF NEW YORK 121 AVENUE OF THE AMERICAS, 6TH FL NEW YORK, NY 10013	13-2612524	501(C)(3)	55,000.	0.			FISCAL SPONSORS
CENTER FOR TRANSFORMATIVE ACTION 119 ANABEL TAYLOR HALL ITHACA, NY 14853	16-0990318	501(C)(3)	9,791.	0.			FISCAL SPONSORS
INSPIRING FUTURES INC 778 MORRIS PARK AVE 14 BRONX, NY 10462	92-2460863	501(C)(3)	85,000.	0.			DAF
GRAHAM WINDHAM ONE PIERREPONT PLAZA, SUITE 901 BROOKLYN, NY 11201-3227	13-2926426	501(C)(3)	15,000.	0.			DAF
CRISTO REY BROOKLYN HIGH SCHOOL 710 E 37TH STREET BROOKLYN, NY 11203	26-2433224	501(C)(3)	25,000.	0.			DAF

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LITTLE RED SCHOOL HOUSE INC 1635 SIERRA RD E HELENA, MT 59602	81-0406028	501(C)(3)	10,000.	0.			DAF
PURSUIT TRANSFORMATION COMPANY INC. - 4710 AUSTELL PL 2ND FLOOR - LONG ISLAND CITY, NY 11101	61-1652332	501(C)(3)	10,000.	0.			DAF
GIRLS INCORPORATED OF NEW YORK CITY - 25 BROADWAY 12TH FLOOR - NEW YORK, NY 10004	13-4028433	501(C)(3)	85,000.	0.			DAF
SOUTH ASIAN YOUTH ACTION SAYA INC 54-05 SEABURY STREET ELMHURST, NY 11373	13-3943630	501(C)(3)	85,000.	0.			DAF
BEND THE ARC: A JEWISH PARTNERSHIP FOR JUSTICE - 330 7TH AVE STE 1900 - NEW YORK, NY 10001-5010	52-1332694	501(C)(3)	20,000.	0.			DAF
HOPE PROGRAM INC 695 WASHINGTON ST STE 236 BUFFALO, NY 14203	47-4954655	501(C)(3)	10,000.	0.			DAF
ANGELS OF LIGHT INC PO BOX 345 MILLBROOK, NY 12545	47-5677082	501(C)(3)	6,250.	0.			DAF
PROSPECT PARK ALLIANCE 95 PROSPECT PARK W BROOKLYN, NY 11215	11-2843763	501(C)(3)	20,000.	0.			DAF
BROOKLYN BOTANIC GARDEN 1000 WASHINGTON AVE BROOKLYN, NY 11225-1008	11-2417338	501(C)(3)	10,000.	0.			DAF

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TECH KIDS UNLIMITED 261 BROADWAY #8D NEW YORK, NY 10007	46-2451747	501(C)(3)	50,000.	0.			DAF
CENTER FOR COMMUNITY ALTERNATIVES 115 E JEFFERSON ST STE 200 SYRACUSE, NY 13202-2537	16-1395992	501(C)(3)	85,000.	0.			DAF
LURIA ACADEMY OF BROOKLYN 238 ST. MARKS AVE BROOKLYN, NY 11238	14-2005770	501(C)(3)	24,000.	0.			DAF
ACADEMY OF MEDICAL AND PUBLIC HEALTH SERVICES - 5306 THIRD AVENUE, SECOND FLOOR - BROOKLYN, NY 11220	27-2206293	501(C)(3)	20,000.	0.			DAF
SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTOWN, CT 06470	46-1657101	501(C)(3)	10,000.	0.			DAF
HOLLINS UNIVERSITY 7916 WILLIAMSON RD ROANOKE, VA 24019	54-0506314	501(C)(3)	7,000.	0.			DAF
UNIVERSITY OF WASHINGTON FOUNDATION - BOX 359505 - SEATTLE, WA 98195-9505	94-3079432	501(C)(3)	35,000.	0.			DAF
UNIVERSITY OF GEORGIA 1 PRESS PL # 101 ATHENS, GA 30601	58-6033837	501(C)(3)	12,500.	0.			DAF
INSPIRING MINDS OF NEW YORK CITY INC - 1130 BEDFORD AVE 13 - BROOKLYN, NY 11216	35-2646735	501(C)(3)	25,000.	0.			DAF

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CASA-NYC 48 WALL STREET NEW YORK, NY 10005-2907	13-3172387	501(C)(3)	20,000.	0.			DAF
SALISBURY HOUSING COMMITTEE INC PO BOX 10 SALISBURY, CT 06068	11-5309016	501(C)(3)	10,000.	0.			DAF
MAGNOLIA TREE EARTH CENTER OF BEDFORD STUYVESANT INC - 677 LAFAYETTE AVE - BROOKLYN, NY 11216	23-7303098	501(C)(3)	25,000.	0.			DAF
PER SCHOLAS INC 804 E 138TH ST BRONX, NY 10454	04-3252955	501(C)(3)	50,000.	0.			DAF
ACTIVE MINDS INC 2001 S ST NW STE 630 WASHINGTON, DC 20009-1165	20-0587172	501(C)(3)	25,000.	0.			DAF
KINGS AGAINST VIOLENCE INITIATIVE 451 CLARKSON AVENUE BROOKLYN, NY 11201	81-1626947	501(C)(3)	10,000.	0.			DAF
CYPRESS HILLS CHILD CARE CORPORATION - 625 JAMAICA AVE - BROOKLYN, NY 11208-1203	11-3116118	501(C)(3)	100,000.	0.			DAF
THE NEW SCHOOL 66 WEST 12TH STREET NEW YORK, NY 10011	13-3297197	501(C)(3)	85,000.	0.			DAF
COMMUNITY HOUSING WORKS 3111 CAMINO DEL RIO NORTH 800 SAN DIEGO, CA 92108-5728	33-0317950	501(C)(3)	8,000.	0.			DAF

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PROSPERITY NOW 1200 G STREET NW 400 WASHINGTON, DC 20005	52-1141804	501(C)(3)	10,000.	0.			DAF
ST JOHNS UNIVERSITY NEW YORK 8000 UTOPIA PARKWAY JAMAICA, NY 11439	11-1630830	501(C)(3)	85,000.	0.			DAF
SALESIANUM SCHOOL INC 1801 NORTH BROOM STREET WILLMINGTON, DE 19802	51-0066743		200,000.	0.			DAF
OXFAM-AMERICA 226 CAUSEWAY STREET BOSTON, MA 02114	23-7069110	501(C)(3)	25,000.	0.			DAF
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	30,000.	0.			DAF
CLAREMONT MCKENNA COLLEGE 500 E NINTH STREET NA CLAREMONT, CA 91711	95-1664101	501(C)(3)	35,000.	0.			DAF
KINGS COUNTY TENNIS LEAGUE INC 1 DOCK 72ND WAY - 7TH FLOOR BROOKLYN, NY 11205	27-3170420	501(C)(3)	85,000.	0.			DAF
THE INVISIBLE DOG ART CENTER 51 BERGEN ST BROOKLYN, NY 11201	47-3931963	501(C)(3)	7,000.	0.			DAF
FORMERLY INCARCERATED COLLEGE GRADUATES NETWORK - 600 PARK OFFICES DRIVE - DURHAM, NC 27709	83-2018348	501(C)(3)	85,000.	0.			DAF

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NYC KIDS RISE INC 28-07 JACKSON AVENUE FLOOR5 LONG ISLAND CITY, NY 11101	81-4526739	501(C)(3)	50,000.	0.			DAF
NEW RENAISSANCE BASKETBALL ASSOCIATION INC - CO DAN KLORES 261 FIFTH AVENUE - NEW YORK, NY 10016	45-3539495	501(C)(3)	15,000.	0.			DAF
WALKILL VALLEY LAND TRUST PO BOX 208 NEW PALTZ, NY 12561	22-2867070	501(C)(3)	6,000.	0.			DAF
HISTORIC HUGUENOT STREET 88 HUGUENOT STREET NEW PALTZ, NY 12561	14-6030196	501(C)(3)	6,000.	0.			DAF
BROOKLYN MUSEUM 200 EASTERN PKWY BROOKLYN, NY 11238	11-1672743	501(C)(3)	10,000.	0.			DAF
IHS, THE INSTITUTE FOR HUMAN SERVICES, INC. - 546 KAAHI ST - HONOLULU, HI 96817	99-0199107	501(C)(3)	7,500.	0.			DAF
HAWAII FOODBANK, INC. 2611 KILIHOU STREET HONOLULU, HI 96819-2021	99-0220699	501(C)(3)	7,500.	0.			DAF
THE TREVOR PROJECT PO BOX 69232 WEST HOLLYWOOD, CA 90069	95-4681287	501(C)(3)	10,000.	0.			DAF
BROOKLYN BUREAU OF COMMUNITY SERVICE - PO BOX 24630 - BROOKLYN, NY 11217	11-1630780	501(C)(3)	10,000.	0.			DAF

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SEEDS OF FORTUNE 38 BUFFALO AVENUE BROOKLYN, NY 11233	46-5568476	501(C)(3)	85,000.	0.			DAF
SUPPORTIVE HOUSING NETWORK OF NEW YORK INC - 247 WEST 37TH STREET 18TH FLOOR - NEW YORK, NY 10018	13-3755149	501(C)(3)	10,000.	0.			DAF
NEW DESTINY HOUSING CORPORATION 12 WEST 37TH STREET 7TH FLOOR NEW YORK, NY 10018-7384	13-3778489	501(C)(3)	10,000.	0.			DAF
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	10,000.	0.			DAF
WORLD CENTRAL KITCHEN 200 MASSACHUSETTS AVE NW, 7TH FLOOR WASHINGTON, DC 20001-5554	27-3521132	501(C)(3)	10,000.	0.			DAF
DIRECT RELIEF 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	10,000.	0.			DAF
COVENANT HOUSE NEW JERSEY 330 WASHINGTON STREET NEWARK, NJ 07102	13-3537710	501(C)(3)	10,000.	0.			DAF
CORO NEW YORK LEADERSHIP CENTER 42 BROADWAY STE 2001 NEW YORK, NY 10004	13-3571610	501(C)(3)	10,000.	0.			DAF
BROOKLYN HEIGHTS SYNAGOGUE 131 REMSEN ST BROOKLYN, NY 11201	11-2404508	501(C)(3)	50,000.	0.			DAF

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR FAMILY LIFE IN SUNSET PARK INC - 443 39TH ST - BROOKLYN, NY 11232-2037	85-1058164	501(C)(3)	25,000.	0.			DAF
DARKNESS RISING PROJECT INC PO BOX 33603 RALEIGH, NC 27636	83-1375588	501(C)(3)	10,000.	0.			DAF
MIXTECA ORGANIZATION INC 245 23RD STREET BROOKLYN, NY 11215	11-3561651	501(C)(3)	15,000.	0.			DAF
JOHN JAY COLLEGE FOUNDATION 524 WEST 59TH STREET NEW YORK, NY 10019	13-3683676	501(C)(3)	195,000.	0.			DAF
THE NATURE CONSERVANCY 4245 FAIRFAX DR ARLINGTON, VA 22203	53-0242652	501(C)(3)	50,000.	0.			DAF
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	10,000.	0.			DAF
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM ST FL 10 - NEW YORK, NY 10038	13-1644147	501(C)(3)	10,000.	0.			DAF
TALLER SALUD INC PO BOX 524 LOIZA, PUERTO RICO, PUERTO RICO 00772	66-0494692	501(C)(3)	10,000.	0.			DAF
SECOND CHANCE FOODS PO BOX 93 CARMEL, NY 10512	81-0996695	501(C)(3)	10,000.	0.			DAF

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THINKWATTS FOUNDATION 1225 E 100TH ST LOS ANGELES, CA 90002-2824	83-2224841	501(C)(3)	10,000.	0.			DAF
MORE THAN WORDS INC 242 EAST BERKELEY STREET 2ND FL BOSTON, MA 02118	04-2784985	501(C)(3)	10,000.	0.			DAF
URBAN JUSTICE CENTER 40 RECTOR STREET 9TH FL NEW YORK, NY 10006	13-3442022	501(C)(3)	10,000.	0.			DAF
NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DR PMB 16009 BEAVERTON, OR 97008	04-3236982	501(C)(3)	10,000.	0.			DAF
GLOBAL FUND FOR CHILDREN 1411 K ST NW WASHINGTON, DC 20005	56-1834887	501(C)(3)	12,500.	0.			DAF
SOS CHILDREN'S VILLAGE USA, INC. 1620 I STREET, NW WASHINGTON, DC 20006	13-6188433	501(C)(3)	12,500.	0.			DAF
PERFORMANCE ZONE INC 225 WEST 34TH STREET FLOOR 9 NEW YORK, NY 10122	13-3357408	501(C)(3)	10,000.	0.			DAF
HORIZONS FOR HOMELESS CHILDREN INC 1785 COLUMBUS AVENUE ROXBURY, MA 02119	22-2915188	501(C)(3)	25,000.	0.			DAF
REMERGE OF OKLAHOMA COUNTY INC PO BOX 2845 OKLAHOMA CITY, OK 73101	46-4504748	501(C)(3)	10,000.	0.			DAF

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CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION INC - 625 JAMAICA AVE - BROOKLYN, NY 11208-1203	11-3116118	501(C)(3)	85,000.	0.			DAF
OCEAN CONSERVANCY INC 1300 19TH ST NW STE 800 WASHINGTON, DC 20036	23-7245152	501(C)(3)	200,000.	0.			DAF
SURFRIDER FOUNDATION PO BOX 73550 SAN CLEMENTE, CA 92673	95-3941826	501(C)(3)	50,000.	0.			DAF
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW - WASHINGTON, DC 20001	53-0225165	501(C)(3)	100,000.	0.			DAF
BROOKLYN BRIDGE PARK CONSERVANCY, INC. - 334 FURMAN ST - BROOKLYN, NY 11201-9750	13-3277651	501(C)(3)	50,000.	0.			DAF
GRAHAM WINDHAM ONE PIERREPONT PLAZA, SUITE 901 BROOKLYN, NY 11201-3227	13-2926426	501(C)(3)	250,000.	0.			DAF
OPENSECRETS 1100 13TH STREET NW 80 WASHINGTON, DC 20005	52-1275227	501(C)(3)	25,000.	0.			DAF
EMMAS TORCH LTD 345 SMITH STREET BROOKLYN, NY 11231	81-3651292	501(C)(3)	25,000.	0.			DAF
ENVIRONMENTAL DEFENSE FUND INCORPORATED - 257 PARK AVENUE SOUTH - NEW YORK, NY 10010	11-6107128	501(C)(3)	25,000.	0.			DAF

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COVENANT HOUSE 461 EIGHTH AVENUE NEW YORK, NY 10001	13-2725416	501(C)(3)	25,000.	0.			DAF
AUBURN UNIVERSITY FOUNDATION 317 SOUTH COLLEGE STREET AUBURN, AL 36849-5170	63-6022422	501(C)(3)	145,770.	0.			DAF
THE CAMPAIGN AGAINST HUNGER 2010 FULTON ST BROOKLYN, NY 11233	20-0934854	501(C)(3)	7,500.	0.			DAF
CITY HARVEST 150 52ND STREET BROOKLYN, NY 11232	13-3170676	501(C)(3)	7,500.	0.			DAF
JOIN FOR JUSTICE INC. PO BOX 690376 QUINCY, MA 02169	04-3617885	501(C)(3)	7,500.	0.			DAF
HATUA NETWORK 11 POLHEMUS P BROOKLYN, NY 11215-2203	82-3586544	501(C)(3)	15,000.	0.			DAF
OLD STONE HOUSE OF BROOKLYN PO BOX 150613 BROOKLYN, NY 11215	11-3032836	501(C)(3)	10,000.	0.			DAF
BROOKLYN PUBLIC LIBRARY 10 GRAND ARMY PLZ BROOKLYN, NY 11238-5600	11-1904261	501(C)(3)	50,000.	0.			DAF
BROOKLYN COMMUNITY SERVICES 105 CARLTON AVE BROOKLYN, NY 11205-2201	11-2549027	501(C)(3)	25,000.	0.			DAF

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GREEN-WOOD HISTORIC FUND INC 500 25TH STREET BROOKLYN, NY 11232-1755	11-3450678	501(C)(3)	10,000.	0.			DAF
CENTER FOR DISASTER PHILANTHROPY INC - ONE THOMAS CIRCLE NW 700 - WASHINGTON, DC 20005	45-5257937	501(C)(3)	255,000.	0.			DAF
PRATT AREA COMMUNITY COUNCIL INC 1000 DEAN STREET 420 BROOKLYN, NY 11238	11-2451752	501(C)(3)	10,000.	0.			DAF
FUND FOR THE CITY OF NEW YORK INC 121 AVENUE OF THE AMERICAS, 6TH FL NEW YORK, NY 10013-1510	13-2612524	501(C)(3)	80,000.	0.			DAF
GRAHAM WINDHAM ONE PIERREPONT PLAZA, SUITE 901 BROOKLYN, NY 11201-3227	13-2926426	501(C)(3)	11,000.	0.			DAF
CAL POLY POMONA PHILANTHROPIC FOUNDATION - 3801 WEST TEMPLE AVENUE - POMONA, CA 91768	83-2300241	501(C)(3)	70,000.	0.			DAF
FRIENDS OF WHEELS 511 W 182ND ST NEW YORK, NY 10033	42-1775449	501(C)(3)	75,000.	0.			DAF
LEGAL OUTREACH INC 36-14 35TH STREET LONG ISLAND CITY, NY 11106	13-3214627	501(C)(3)	75,000.	0.			DAF
YWCA BROOKLYN 30 THIRD AVENUE BROOKLYN, NY 11217	11-1630919	501(C)(3)	75,000.	0.			DAF

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PROSPECT PARK ALLIANCE, INC. 95 PROSPECT PARK W BROOKLYN, NY 11215	11-2843763	501(C)(3)	7,500.	0.			DAF
FUND FOR THE CITY OF NEW YORK INC 121 AVENUE OF THE AMERICAS, 6TH FL NEW YORK, NY 10013-1510	13-2612524	501(C)(3)	12,500.	0.			DAF
BROWN UNIVERSITY OF PROVIDENCE CONTROLLERS OFFICE BOX J PROVIDENCE, RI 02912	05-0258809	501(C)(3)	15,000.	0.			DAF
SPRING STREET CLIMATE FUND INC PO BOX 24685 BROOKLYN, NY 11202	87-1178886	501(C)(3)	10,000.	0.			DAF
NORTH SHORE COUNTRY DAY SCHOOL 310 GREEN BAY ROAD WINNETKA, IL 60093-4094	36-1558460	501(C)(3)	10,000.	0.			DAF
RHODE ISLAND SCHOOL OF DESIGN TWO COLLEGE STREET PROVIDENCE, RI 02903-2784	05-0258956	501(C)(3)	50,000.	0.			DAF
RHODE ISLAND SCHOOL OF DESIGN TWO COLLEGE STREET PROVIDENCE, RI 02903-2784	05-0258956	501(C)(3)	10,000.	0.			DAF
HARLEM GROWN INC 127 WEST 127TH STREET NEW YORK, NY 10027	27-4250636	501(C)(3)	17,500.	0.			DAF
NATIONAL WOMENS LAW CENTER 1350 I STREET NW 700 WASHINGTON, DC 20005	52-1213010	501(C)(3)	25,000.	0.			DAF

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CYPRESS HILLS CHILD CARE CORPORATION - 625 JAMAICA AVE - BROOKLYN, NY 11208-1203	11-3116118	501(C)(3)	100,000.	0.			DAF
THE YWCA OF BROOKLYN INC 30 THIRD AVENUE BROOKLYN, NY 11217	11-1630919	501(C)(3)	10,000.	0.			DAF
YALE UNIVERSITY PO BOX 208239 NEW HAVEN, CT 06520-8239	06-0646973	501(C)(3)	10,000.	0.			DAF
NEW YORK WRITERS COALITION 80 HANSON PL # 604 BROOKLYN, NY 11217-1506	11-3604970	501(C)(3)	20,000.	0.			DAF
THE URBAN WILD INC 1765 PROSPECT PLACE APT 4N BROOKLYN, NY 11233	83-4562851	501(C)(3)	17,000.	0.			DAF
RESOURCE CENTER FOR COMMUNITY DEVELOPMENT INC - 884 E 163RD ST - BRONX, NY 10459	13-3603303	501(C)(3)	15,500.	0.			DAF
GROUNDSWELL COMMUNITY MURAL PROJECT INC - 884 E 163RD ST - BROOKLYN, NY 11215	11-3427213	501(C)(3)	13,000.	0.			DAF
VIBE THEATER EXPERIENCE 138 SOUTH OXFORD STREET BROOKLYN, NY 11217	20-0482372	501(C)(3)	14,000.	0.			DAF
HEAR YOUR SONG INC 140 EAST 56TH STREET APT 11A NEW YORK, NY 10022	85-3483842	501(C)(3)	16,000.	0.			DAF

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DRAMA CLUB INC 3405 80TH STREET 41 JACKSON HEIGHTS, NY 11372	30-0836513	501(C)(3)	11,000.	0.			DAF
CULTURE FOR ONE INC 380 LEXINGTON AVENUE STE 435 NEW YORK, NY 10168	46-2137020	501(C)(3)	13,000.	0.			DAF
LURIA ACADEMY OF BROOKLYN 235 ST MARKS AVENUE BROOKLYN, NY 11238	14-2005770	501(C)(3)	50,000.	0.			DAF
PER SCHOLAS INC 804 E 138TH STREET 2ND FLOOR BRONX, NY 10454-1902	04-3252955	501(C)(3)	50,000.	0.			DAF
THE BEACON SCHOOL 522 W 44TH ST NEW YORK, NY 10036	13-6400434	501(C)(3)	10,000.	0.			DAF
CRADLE OF HOPE ADOPTION CENTER INC 8630 FENTON STREET SILVER SPRING, MD 20910	52-1729434	501(C)(3)	10,000.	0.			DAF
RED HOOK INITIATIVE 767 HICKS ST BROOKLYN, NY 11231-2505	20-3904662	501(C)(3)	10,000.	0.			DAF
BROOKLYN CONSERVATORY OF MUSIC 58 7TH AVE BROOKLYN, NY 11217	11-1532426	501(C)(3)	10,000.	0.			DAF
CITY HARVEST, INC. 6 EAST 32ND STREET NEW YORK, NY 10016	13-3170676	501(C)(3)	10,000.	0.			DAF

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ABORTION CARE NETWORK 1300 I STREET NW 400E WASHINGTON, DC 20005	26-1972058	501(C)(3)	25,000.	0.			DAF
NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DR PMB 16009 BEAVERTON, OR 97008	04-3236982	501(C)(3)	20,000.	0.			DAF
KEHILAT ROMEMU 176 W 105TH ST NEW YORK, NY 10025	11-3774106	501(C)(3)	20,000.	0.			DAF
AUBURN SEMINARY 475 RIVERSIDE DR #1800 NEW YORK, NY 10115	15-0532053	501(C)(3)	7,500.	0.			DAF
FLATBUSH TENANT COALITION 1616 NEWKIRK AVE BROOKLYN, NY 11226	51-0188251	501(C)(3)	20,000.	0.			DAF
MIXTECA ORGANIZATION INC 245 23RD STREET BROOKLYN, NY 11215	11-3561651	501(C)(3)	20,000.	0.			DAF
FAMILY CENTER INC 493 NOSTRAND AVENUE BROOKLYN, NY 11216	13-3910716	501(C)(3)	20,000.	0.			DAF
PEOPLE IN NEED INC 944 NEWKIRK AVE BROOKLYN, NY 11230	81-2473789	501(C)(3)	20,000.	0.			DAF
FJC 225 WEST 39TH STREET 12TH FLOOR NEW YORK, NY 10018	13-3848582	501(C)(3)	20,000.	0.			DAF

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ST. JOHN'S BREAD AND LIFE PROGRAM INC. - 795 LEXINGTON AVE - BROOKLYN, NY 11221	11-3174514	501(C)(3)	15,000.	0.			DAF
ALEX HOUSE PROJECT INC 76 LORRAINE ST BROOKLYN, NY 11231-2223	47-5488301	501(C)(3)	10,000.	0.			DAF
POWER OF TWO NYC CORP 21 LIVONIA AVE BROOKLYN, NY 11212	81-2018185	501(C)(3)	15,000.	0.			DAF
SADIE NASH LEADERSHIP PROJECT 4 W 43RD ST STE 502 NEW YORK, NY 10036-7408	11-3633912	501(C)(3)	10,000.	0.			DAF
BROOKLYN COMMUNITY SERVICES 105 CARLTON AVENUE BROOKLYN, NY 11205	11-2549027	501(C)(3)	15,000.	0.			DAF
READ 718 INC. 420 ATLANTIC AVE. BROOKLYN, NY 11217-1704	46-4080472	501(C)(3)	15,000.	0.			DAF
RED HOOK INITIATIVE 767 HICKS ST BROOKLYN, NY 11231-2505	20-3904662	501(C)(3)	15,000.	0.			DAF
DRIVE CHANGE INC 630 FLUSHING AVENUE BROOKLYN, NY 11206	46-4691123	501(C)(3)	10,000.	0.			DAF
OCTAVIA PROJECT INC PO BOX 381031 BROOKLYN, NY 11238-8031	83-3975000	501(C)(3)	10,000.	0.			DAF

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BLACK WOMEN'S BLUEPRINT 279 EMPIRE BOULEVARD BROOKLYN, NY 11225	27-1308862	501(C)(3)	10,000.	0.			DAF
CITY GROWERS INC 63 FLUSHING AVE. BROOKLYN, NY 11205-1010	45-2149344	501(C)(3)	10,000.	0.			DAF
INSTITUTE FOR COMMUNITY EQUITY AND SHARING INC - 13 GREENE AVE - BROOKLYN, NY 11238-1017	83-0909234	501(C)(3)	10,000.	0.			DAF
THE CAMPAIGN AGAINST HUNGER INC 2010 FULTON ST BROOKLYN, NY 11233-6791	20-0934854	501(C)(3)	10,000.	0.			DAF
FAMILY LEGAL CARE INC 55 BROADWAY 2002 NEW YORK, NY 10006	13-3910567	501(C)(3)	10,000.	0.			DAF
CENTER FOR FAMILY LIFE IN SUNSET PARK INC - 443 39TH ST - BROOKLYN, NY 11232-2037	85-1058164	501(C)(3)	15,000.	0.			DAF
IMMIGRANT ADVOCATES RESPONSE COLLABORATIVE INC - 150 STATE STREET 4TH FLOOR - ALBANY, NY 12207	85-0595592	501(C)(3)	16,000.	0.			DAF
BRAVE HOUSE INC 40 RECTOR STREET NEW YORK, NY 10018	83-3670811	501(C)(3)	17,000.	0.			DAF
EXTREME KIDS AND CREW INC 185 VAN DYKE ST STE 205 BROOKLYN, NY 11231	35-2392415	501(C)(3)	50,000.	0.			DAF

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JEWISH BOARD OF FAMILY & CHILDRENS SERVICES INC - 463 7TH AVE 18TH FLOOR - NEW YORK, NY 10018	13-5564937	501(C)(3)	25,000.	0.			DAF
CENTER FOR FAMILY LIFE IN SUNSET PARK INC - 443 39TH ST - BROOKLYN, NY 11232-2037	85-1058164	501(C)(3)	10,000.	0.			DAF
NATIONAL WOMENS LAW CENTER 1350 I STREET NW 700 WASHINGTON, DC 20005	52-1213010	501(C)(3)	250,000.	0.			DAF
NEST 501 5TH AVE SUITE 1608 NEW YORK, NY 10017	20-5450672	501(C)(3)	535,760.	0.			DAF
NEW YORK CITY PARTNERSHIP FOUNDATION INC - ONE BATTERY PARK PLAZA STE 5TH FLOOR - NEW YORK, NY 10004-1479	13-3202011	501(C)(3)	50,000.	0.			DAF
NAACP LEGAL DEFENSE & EDUC FUND INC - 40 RECTOR ST FL 5 - NEW YORK, NY 10006	13-1655255	501(C)(3)	125,000.	0.			DAF
ASIAN AMERICANS ADVANCING JUSTICE L AAJC - 1620 L STREET NW 1050 - WASHINGTON, DC 20036-4013	13-3619000	501(C)(3)	125,000.	0.			DAF
NATIVE AMERICAN RIGHTS FUND 250 ARAPAHOE AVENUE BOULDER, CO 80302-5821	84-0611876	501(C)(3)	125,000.	0.			DAF
OPERATION HOPE INC 191 PEACHTREE STREET NE 3840 ATLANTA, GA 30303	95-4378084	501(C)(3)	110,000.	0.			DAF

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UNIDOSUS 1126 16TH STREET NW WASHINGTON, DC 20036-4845	86-0212873	501(C)(3)	125,000.	0.			DAF
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE 375 ALEXANDRIA, VA 22314	43-1634280	501(C)(3)	10,775.	0.			DAF
THE AMERICAN IRELAND FUND 10 POST OFFICE SQUARE N950 BOSTON, MA 02109	25-1306992	501(C)(3)	10,000.	0.			DAF
RED HOOK INITIATIVE, INC. 767 HICKS STREET BROOKLYN, NY 11231	20-3904662	501(C)(3)	20,000.	0.			DAF
CITY PARKS FOUNDATION 830 FIFTH AVE NEW YORK, NY 10065	13-3561657	501(C)(3)	20,000.	0.			DAF
GIRL BE HEARD 20 JAY STREET BROOKLYN, NY 11201	27-1848709	501(C)(3)	20,000.	0.			DAF
BROWNSVILLE COMMUNITY CULINARY CENTER - 69 BELMONT AVE - BROOKLYN, NY 11212	47-3901620	501(C)(3)	20,000.	0.			DAF
GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE NEW YORK, NY 10001	13-5598710	501(C)(3)	20,000.	0.			DAF
THE CAMPAIGN AGAINST HUNGER 2010 FULTON ST BROOKLYN, NY 11233-6791	20-0934854	501(C)(3)	20,000.	0.			DAF

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CULTURETRUST GREATER PHILADELPHIA 1315 WALNUT STREET 320 PHILADELPHIA, PA 19107	46-3109411	501(C)(3)	10,000.	0.			DAF
WORDPLAY CINCY 1556 CHASE AVE CINCINNATI, OH 45223	45-3969713	501(C)(3)	10,000.	0.			DAF
WORDS WITHOUT BORDERS 147 PRINCE STREET BROOKLYN, NY 11201	20-1017609	501(C)(3)	10,000.	0.			DAF
MACAULAY HONORS COLLEGE FOUNDATION 35 WEST 67TH STREET NEW YORK, NY 10023	02-0534583	501(C)(3)	120,595.	0.			DAF
ART START INCORPORATED 526 W 26TH STREET 10 A-B NEW YORK, NY 10001	13-4048380	501(C)(3)	85,000.	0.			DAF
FOUNDATION FOR CITY COLLEGE 160 CONVENT AVE SH 154 NEW YORK, NY 10031	84-3867573	501(C)(3)	100,000.	0.			DAF
GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE NEW YORK, NY 10001	13-5598710	501(C)(3)	85,000.	0.			DAF
FUND FOR THE CITY OF NEW YORK INC 121 AVENUE OF THE AMERICAS, 6TH FL NEW YORK, NY 10013-1510	13-2612524	501(C)(3)	85,000.	0.			DAF
KIND KITCHEN OF PALM BEACH INC 844 PROSPERITY FARMS RD N PALM BEACH, FL 33408	86-1377286	501(C)(3)	100,000.	0.			DAF

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH FEDERATION OF PALM BEACH COUNTY INC - 1 HARVARD CIRCLE SUITE 100 - WEST PALM BEACH, FL 33409	59-0948696	501(C)(3)	100,000.	0.			DAF
GRAMEEN AMERICA INC 150 WEST 30TH STREET JACKSON HEIGHTS, NY 11372	20-8497991	501(C)(3)	1,500,000.	0.			DAF
COMMUNITY CAPITAL FUND 3200 WAYNE AVENUE KANSAS CITY, MO 64109	45-4561134	501(C)(3)	500,000.	0.			DAF
GLOBAL ENTREPRENEURSHIP NETWORK INC - 4527 17TH STREET N - ARLINGTON, VA 22207	52-2315929	501(C)(3)	562,500.	0.			DAF
UNITED WAY OF THE BATTLE CREEK AND KALAMAZOO REGION - 709 S WESTNEDGE AVENUE - KALAMAZOO, MI 49007	38-1359193	501(C)(3)	10,000.	0.			DAF
KIVA MICROFUNDS 986 MISSION ST, 4TH FLOOR SAN FRANCISCO, CA 94103	71-0992446	501(C)(3)	10,000.	0.			DAF
JOHN JAY COLLEGE 555 W 57TH ST 6TH FL NEW YORK, NY 10019	13-2553815	501(C)(3)	10,000.	0.			DAF
COMPLETE COLLEGE AMERICA INC 350 MASSACHUSETTS AVE STE 350 INDIANAPOLIS, IN 46204	26-4789471	501(C)(3)	10,000.	0.			DAF
BRIGHT COMMUNITY TRUST INC 2605 ENTERPRISE RD E STE 230 CLEARWATER, FL 33759	26-2352365	501(C)(3)	10,000.	0.			DAF

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER ON RURAL INNOVATION INC 2 QUECHEE RD HARTLAND, VT 05048	82-4508477	501(C)(3)	10,000.	0.			DAF
STEM FROM DANCE 315 EMPIRE BLVD #250562 BROOKLYN, NY 11225	46-1793936	501(C)(3)	85,000.	0.			DAF
YA-YA NETWORK INC 135 WEST 36TH ST, PH NEW YORK, NY 10018	47-1422209	501(C)(3)	50,000.	0.			DAF
UNIVERSITY OF GEORGIA 1 PRESS PL # 101 ATHENS, GA 30601	58-6033837	501(C)(3)	12,500.	0.			DAF
SEEDS OF FORTUNE 38 BUFFALO AVENUE BROOKLYN, NY 11233	46-5568476	501(C)(3)	85,000.	0.			DAF
BRAVE HOUSE INC 40 RECTOR STREET NEW YORK, NY 10018	83-3670811	501(C)(3)	17,000.	0.			DAF
TECHQUERIA 340 S LEMON AVE 7989 WALNUT, CA 91789	83-2656715	501(C)(3)	7,500.	0.			DAF

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:

THE FOUNDATION REVIEWS THE NONPROFIT'S 501(3) STATUS BEFORE DISBURSING THE GRANT. FOR GRANTS INVOLVING THE PROGRAM COMMITTEE, THE FOUNDATION ADDS THE REQUIREMENT THAT THE ORGANIZATION SUBMIT PROJECTED BUDGETS AT TIME OF APPLICATION AND PROGRESS REPORTS WITH AN ACCOUNTING FOR THE USE OF FUNDS. FOR GRANTS FROM DONOR ADVISED FUNDS, EACH GRANT RECOMMENDATION IS APPROVED BY TWO FOUNDATION STAFF MEMBERS. THE PROGRAM COMMITTEE REVIEWS ALL FOUNDATION-INITIATED GRANTS WHICH ARE THEN APPROVED BY THE FULL BOARD.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

2022

Open to Public
Inspection

Name of the organization BROOKLYN COMMUNITY FOUNDATION	Employer identification number 11-3422729
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Part I Questions Regarding Compensation

1a Check the appropriate 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.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as 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

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the 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.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> 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?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 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?
- b** Any related organization?
- 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?
- b** Any related organization?
- 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 on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued 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

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a	X	
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2022

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 aren't 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 and/or 1099-NEC 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) JOCELYNNE RAINEY CEO & PRESIDENT	(i)	275,000.	0.	0.	0.	4,673.	279,673.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SARAH SHANNON FMR COO/CHIEF PHILANTHROPY OFFICER	(i)	175,000.	0.	11,433.	13,982.	26,560.	226,975.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) LIANE STEGMAIER VP OF COMMUNICATIONS	(i)	127,052.	10,000.	0.	10,279.	28,854.	176,185.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JENNIFER WALSKI VP OF DONOR ENGAGEMENT	(i)	129,110.	11,000.	0.	10,508.	9,966.	160,584.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) SABRINA HARGRAVE PROGRAM OFFICER/DIRECTOR OF PROGRAMS	(i)	106,558.	10,481.	0.	8,778.	28,800.	154,617.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.

PART I, LINE 4A:

SARAH SHANNON (FORMER COO) RECEIVED A SEVERANCE PACKAGE OF \$102,083.35.

MONIQUE NIEVES RECEIVED A SEVERANCE PACKAGE \$14,615.38.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization BROOKLYN COMMUNITY FOUNDATION	Employer identification number 11-3422729
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Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	22	1,262,410.	FMV
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ()				
26	Other ()				
27	Other ()				
28	Other ()				

29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement	29
----	---	----

	Yes	No
30a		X
31	X	
32a		X
33		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Horizontal lines for supplemental information input.

**SCHEDULE O
(Form 990)**

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 Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

BROOKLYN COMMUNITY FOUNDATION

Employer identification number

11-3422729

PART I - LINE 5 & PART V - LINE 2A

THE FOUNDATION HAS AN EMPLOYMENT MANAGEMENT AGREEMENT WITH A

PROFESSIONAL EMPLOYER ORGANIZATION THAT PROVIDES A COMPREHENSIVE

PERSONNEL MANAGEMENT SYSTEM ENCOMPASSING A BROAD RANGE OF SERVICES,

INCLUDING BENEFITS AND PAYROLL ADMINISTRATION, HEALTH, WORKER'S

COMPENSATION INSURANCE PROGRAMS, PERSONNEL RECORDS MANAGEMENT, EMPLOYER

LIABILITY MANAGEMENT, PENSION, ETC.

FORM 990, PART III, LINE 1

BROOKLYN COMMUNITY FOUNDATION IS ON A MISSION TO SPARK LASTING SOCIAL

CHANGE, MOBILIZING PEOPLE, CAPITAL, AND EXPERTISE FOR A FAIR AND JUST

BROOKLYN. THROUGH A RACIAL JUSTICE LENS, WE HAVE A CLEAR FOCUS ON

BROOKLYN'S MOST UNDER RESOURCED COMMUNITIES. WE PRIORITIZE INVESTMENTS

IN BIPOC-LED ORGANIZATIONS EMBEDDED IN BROOKLYN'S LOWEST INCOME

COMMUNITIES THAT ARE DEDICATED TO COMBATING POVERTY, INEQUALITY,

SYSTEMIC RACISM, AND COMMUNITY DISINVESTMENT. SINCE 2009, THE

FOUNDATION AND ITS DONORS HAVE PROVIDED OVER \$100 MILLION IN GRANTS

THROUGHOUT THE BOROUGH, BOLSTERING VITAL PROGRAMS AND SERVICES WHILE

RESPONDING TO URGENT COMMUNITY NEEDS.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

THROUGH A PARTNERSHIP WITH THE JOE AND CLARA TSAI'S SOCIAL JUSTICE

FUND, THE JUST BROOKLYN PRIZE AWARDS FIVE BROOKLYNITES WORKING ON

RACIAL JUSTICE WITH AN UNRESTRICTED \$20,000 AND ARE SELECTED BY A

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022

Name of the organization BROOKLYN COMMUNITY FOUNDATION	Employer identification number 11-3422729
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COMMITTEE OF BROOKLYN LEADERS, INCLUDING THE BOROUGH PRESIDENT.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

BROOKLYN ELDERS FUND:

IN FY23, THE FOUNDATION INVESTED OVER \$720,000 THROUGH A UNIQUE SET OF

PROGRAMS TO 17 OLDER ADULT SERVING NONPROFITS FROM OUR BROOKLYN ELDERS

FUND GRANT PROGRAM.

EXPENSES \$ 3,179. INCLUDING GRANTS OF \$ 920,000. REVENUE \$ 0.

THROUGH A PARTNERSHIP WITH THE JOE AND CLARA TSAI'S SOCIAL JUSTICE

FUND, THE JUST BROOKLYN PRIZE AWARDS FIVE BROOKLYNITES WORKING ON

RACIAL JUSTICE WITH AN UNRESTRICTED \$20,000 AND ARE SELECTED BY A

COMMITTEE OF BROOKLYN LEADERS, INCLUDING THE BOROUGH PRESIDENT.

FORM 990, PART VI, SECTION B, LINE 11B:

PRIOR TO FILING, ALL DIRECTORS WILL BE PROVIDED WITH THE PREPARED FORM 990

WITH THE EXCEPTION OF SCHEDULE B FOR REVIEW AND WILL BE ENCOURAGED TO SHARE

CONCERNS AND QUESTIONS WITH THE AUDIT COMMITTEE AND/OR STAFF PREPARER. IN

ADDITION, ALL DIRECTORS WILL BE INVITED TO ATTEND THE AUDIT COMMITTEE CALL

AT WHICH THE FORM (WITH THE EXCEPTION OF SCHEDULE B) WILL BE REVIEWED AND

DISCUSSED WITH STAFF MANAGEMENT.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY, ALL DIRECTORS AND EMPLOYEES COMPLETE A CONFLICT OF INTEREST

DISCLOSURE QUESTIONNAIRE WHICH IS REVIEWED BY THE CHIEF OPERATING OFFICER

AND SHARED WITH THE PRESIDENT AND GOVERNANCE & NOMINATING COMMITTEE IF

ISSUES ARE NOTED. BEFORE NEW DIRECTORS ARE ELECTED TO THE BOARD, THE

COMPLETED QUESTIONNAIRE IS SIMILARLY REVIEWED. AS POTENTIAL TRANSACTIONS

Name of the organization BROOKLYN COMMUNITY FOUNDATION	Employer identification number 11-3422729
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ARE CONSIDERED, DIRECTORS AND EMPLOYEES ARE REQUIRED TO DISCLOSE CONFLICTS,
 AND THE CONFLICTED DIRECTOR OR EMPLOYEE IS EXCLUDED FROM PARTICIPATING IN
 DELIBERATIONS AND DECISIONS CONCERNING THE MATTER. SUCH DISCLOSURES ARE
 NOTED IN THE MEETING MINUTES.

FORM 990, PART VI, SECTION B, LINE 15:

15A. THE COMPENSATION FOR THE PRESIDENT IS REVIEWED AND DECIDED UPON
 ANNUALLY BY THE BOARD. AS PART OF THE PROCESS, A WRITTEN PERFORMANCE
 APPRAISAL IS CONDUCTED AND COMPENSATION BENCHMARKS FROM A RETAINED SEARCH
 FIRM ARE EVALUATED. THE BOARD APPROVES ALL SALARY ADJUSTMENTS IN AN
 EXECUTIVE SESSION DURING WHICH CONTEMPORANEOUS MINUTES ARE NOT RECORDED.
 AFTER REVIEW AND DISCUSSION, THE BOARD DETERMINES THE PRESIDENT'S
 COMPENSATION FOR THE NEXT YEAR.

15B. OFFICERS AS WELL AS OTHER EMPLOYEES RECEIVE A PERFORMANCE APPRAISAL
 FROM THEIR IMMEDIATE SUPERVISORS. SALARY ADJUSTMENTS MUST BE APPROVED BY
 THE PRESIDENT AND WILL BE GIVEN, WHERE APPROPRIATE, BASED UPON THE
 PERFORMANCE APPRAISAL AND WITHIN BUDGETARY LIMITS. VARIOUS INDUSTRY SALARY
 SURVEYS ARE USED TO ASSIST IN DETERMINING ANY ADJUSTMENTS.

FORM 990, PART VI, SECTION C, LINE 19:

THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY
 AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON THE FOUNDATION'S
 BROOKLYN COMMUNITY FOUNDATION WEBSITE.