Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

2022 Open to Public

OMB No. 1545-0047

Department of the Treasury

Inter	mal Reveni	ue Service Go to www.irs.gov/rorm990 for instructions and	the latest imprination.			1110	ecuon
A	For the	2022 calendar year, or tax year beginning , and ending					
<u>—</u>	Check if ap	plicable: C Name of organization NEW YORK COUNCIL OF NONPROF.	ITS,	DE	mploye	r identification i	number
	Address ch	T170					
Ξ		Doing husiness as		7 14	4-1	343047	
Ш	Name char	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	ET	elephon	e number	
	Initial return	272 BROADWAY		<u> [ 5:</u>	<u> 18-4</u>	<u>434-919</u>	94
	Final return						
ᆜ	terminated	ALBANY NY 12204		G G	ross rec	eipts 2,	804,388
	Amended r	return F Name and address of principal officer:					[88]
	Application	pending MEGAN ALLEN	H(a) Is this	a group re	tum for s	subordinates'	Yes X No
			H(b) Are a	l subordin	ates ind	luded?	Yes No
		272 BROADWAY				See instructions	1
		MENANDS NY 12204		110, 4114	o., a		
1	Tax-exem		527				
J	Website:	WWW.NYCON.ORG	H(c) Group				
ĸ	Form of or	rganization: X Corporation Trust Association Other	L Year of formation	: 195	5	M State of lega	domicile: NY
F	Part I	Summary					
		riefly describe the organization's mission or most significant activities:					
đ	1 ' 5	ENRICH COMMUNITIES BY BUILDING CAPACITY OF NO	ADDORTES THROIT	CH S	RDVI	CES AND	
ĕ			APROPILS IMPOU	GII .S.	H.V.	CES AND	
ē	200	ADVOCACY.					
er							
Governance	2 0	check this box if the organization discontinued its operations or disposed of	more than 25% of its no	et asset	S.		
ಲ •ಕ		lumber of voting members of the governing body (Part VI, line 1a)			3	18	
S		lumber of voting members of the governing body (Part VI, line 1b)			4	18	
ij					5	25	
Activities		otal number of individuals employed in calendar year 2022 (Part V, line 2a)		Part of the Control	_	23	
Ac		otal number of volunteers (estimate if necessary)			6		
	7a⊤	otal unrelated business revenue from Part VIII, column (C), line 12		******	7a		0
	b N	let unrelated business taxable income from Form 990-T, Part I, line 11			7b		0
				Year		Currer	
a	8 0	Contributions and grants (Part VIII, line 1h)		54,:	_		<u>47,179</u>
Revenue	9 F	Program service revenue (Part VIII, line 2g)	1 1 2	88,1	144	1,5	<u>87,100</u>
Š	10 1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		21,2	223		20,866
ď	144 6	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		58,4	405		49,243
		otal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12		21,			04,388
_				28,8	-		07,559
		Grants and similar amounts paid (Part IX, column (A), lines 1–3)		20,0	302		01,333
		Benefits paid to or for members (Part IX, column (A), line 4)	· · · · · · · · · · · · · · · · · · ·		200	1 -	07 000
es	15 8	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–1	C. 4. (C.	90,0	190	1,5	<u>27,928</u>
enses	16aF	Professional fundraising fees (Part IX, column (A), line 11e)					0
		Total fundraising expenses (Part IX, column (D), line 25) 18, 20	)4	~ ~	0.00	2 *****	4L
EXD	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,1	54,	311	1,4	27,220
		Fotal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	(U.S.	73,2			62,707
		Revenue less expenses. Subtract line 18 from line 12	5313155301	48,			58,319
E	19 5	Revenue less expenses. Subtract line 16 from line 12	Beginning o				f Year
Net Assets on		Fatal assatz (Part V. line 16)	0.5	19,			38,577
SS	E 20 1	Fotal assets (Part X, line 16)	1 6	64,		1 7	15,839
et A	일 21 1	Total liabilities (Part X, line 26)		54,8			22,738
		Net assets or fund balances. Subtract line 21 from line 20	1 1,C	54,0	OPT	1,5	22,136
	Part II	Signature Block					
Į	Jnder per	nalties of perjury, I declare that I have examined this return, including accompanying scho	edules and statements, ar	d to the	best of	f my knowledg	e and belief, it
t	rue, corre	ect, and complete. Declaration of preparer (other than officer) is based on all information	of which preparer has any	knowled	ige.		
_		Macra C. alla					
Q;	ign	Signature of officer			Date		
	_			<i>(</i>	704	4202	:
П	ere				JUS !	1,200	
_		Type or print name and title	Tn.		F	TOTAL	
_		Print/Type preparer's name Preparer's signature	Date		Check		
Pa	id	JOHN J. TAFILOWSKI, CPA JOHN J. TAFILOWSKI, CP.	A 09	/22/23	self-en	nployed P00	
Pr	eparer	Firm's name CUSACK & COMPANY CPAS, LLC		Firm's	EIN	14-18	300427
Us	se Only	7 AIRPORT PARK BLVD					
		Firm's address LATHAM, NY 12110		Phone	no.	518-78	36-3550
NA	nu dha IE	2S discuss this return with the preparer shown above? See instructions			41.50		Yes No

orm	990 (2022) NEW YORK COUNCIL OF NONPROFIS	TS, 14-1343047	Page 2
Pa	t III Statement of Program Service Accomplishme	ents	
	Check if Schedule O contains a response or note	e to any line in this Part III	X
	Briefly describe the organization's mission: EE SCHEDULE O		
			******************
:	Did the organization undertake any significant program services during	the year which were not listed on the	
	prior Form 990 or 990-EZ?		Yes X No
	If "Yes," describe these new services on Schedule O.		
	Did the organization cease conducting, or make significant changes in	how it conducts, any program	
	services?		Yes X No
	If "Yes," describe these changes on Schedule O.		
	Describe the organization's program service accomplishments for each	h of its three largest program services, as measured by	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required t		
	the total expenses, and revenue, if any, for each program service repo		
SI T(	(Code: )(Expenses 1,349,841 including grace of the control of the	RVICES, INCLUDING LEGAL AND FF-BASED,MULTIDISCIPLINARY T	F FINANCIAL EAM MODEL
	***************************************		
	***************************************		
	***************************************		*********
QI II D:	ENERAL MEMBER SERVICES:NYCON PROVIDUALITY, COST-SAVING GROUP PURCHASING ISURANCE AND EMPLOYEE BENEFITS TO EDUCATION MEMBERS HAVE SSISTANCE AND EDUCATIONAL EVENTS.	AND DISCOUNTED PROGRAMS FR	ICATION
1.			
CI PU LI NO	Code: (Expenses 27,200 including grace) ENTER FOR ADVOCACY AND POLICY: TO INTERPORT TO LEGISLATIVE AND REGULATORY EVELS THAT ARE IMPORTANT TO THE VIOUS SECTOR IN THE STATE; PARTIMIPACT ON COMMUNITY-BASED CHARITIES	PROVIDE POLICY LEADERSHIP IN ISSUES AT THE FEDERAL, STAT FALITY AND WELL-BEING OF THE ICULARLY, WITH RESPECT TO VA	E, AND LO CHARITAB
	Other program services (Describe on Schedule O.)	) /D · · · · · · · · · · · · ·	×.
	Expenses \$ including grants of\$	) (Revenue \$	)

Checklist of Required Schedules Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A X 2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 X election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, X 5 assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X complete Schedule D, Part III 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 X debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 X or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." X complete Schedule D, Part VI **b** Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X 11f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year? If 12b X "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? **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 X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or X 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 X 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 17 X Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on X 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III ...... X 20a 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

	1		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	_	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	1		
	organization's current and former officers, directors, trustees, key employees, and highest compensated		l	
240	employees? If "Yes," complete Schedule J	23	X	-
<b>44</b> a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	١.,		.,
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		X
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b	-	-
·	to defease any tax-exempt bonds?	1		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c		<u> </u>
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d		-
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	258		┢┻
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Ves " complete Schedule I Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	250		-
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	1		
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			1
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,	25 (1588)		
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):	-2 -	65 1000	100
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		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? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
25-	or IV, and Part V, line 1	34	X	_
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	_
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	l		
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		X
30	related organization? If "Yes," complete Schedule R, Part V, line 2			7.7
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36	-	X
31	and that is treated as a partnership for following to the same of			77
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	37		X
	19? Note: All Form 990 filers are required to complete Schedule O.	38	x	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	30	Λ	
	Check if Schedule O contains a response or note to any line in this Part V			
	and the state of t		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 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		

	rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)			No
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	8000	. 03	
Za	Statements, filed for the calendar year ending with or within the year covered by this return			
_	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x	
b 3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
_	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
b 4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
44	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country		3000	300
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			12X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			(CE
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	/2000000	
7	Organizations that may receive deductible contributions under section 170(c).	200	9.32	38
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	77		
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		-
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	l _ l		
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			- T
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	-	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	_	$\vdash$
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
	sponsoring organization have excess business holdings at any time during the year?	l-°		
9	Sponsoring organizations maintaining donor advised funds.	9a		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9b		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	3.5		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	000		
a	Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10a  10b	The same in		
b	dross receipts, moraded on the miles of the transfer of the participation of the participatio	100.00		
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			
	Gross income from members or shareholders  Gross income from other sources. (Do not net amounts due or paid to other sources	200	8.00	100
b	against amounts due or received from them.)			
420	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			100
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	100		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
-	the organization is licensed to issue qualified health plans		100	1
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			27726
-	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities			1
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.	1		
		For	m 99	0 (202

Form 990 (2022) NEW YORK COUNCIL OF NONPROFITS, 14-1343047 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 Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	W. 80	100	
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 18			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	000000	X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			İ
	one or more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the fo	lowing:		286
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
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	. 9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	enue C	ode.,	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	. 10b		
_	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
ь	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	8.1	8	18
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	_	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict	? 12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
40	describe on Schedule O how this was done	. 12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	. 14	X	
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?			8.867%
a	The organization's CEO, Executive Director, or top management official	. 15a		
b	Other officers or key employees of the organization	15b	X	
40-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	×	SOR III.	
104	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	×	1000	
_	with a taxable entity during the year?	. 16a		_X_
D	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			
500	organization's exempt status with respect to such arrangements?	.   16b		
<u>360</u> 17				_
18	List the states with which a copy of this Form 990 is required to be filed <b>NY</b> 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.	)		
19	Own website Another's website Upon request Other (explain on Schedule O)  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			
	CHELLE JARVAIS  272 BROADWAY			
	BANY 272 BROADWAI	0 40	4 ^	104

#### 14-1343047

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, 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	box	, unle	ss pe	ition more rson i	than o is both or/truste	an ee)	(D)  Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1)KELLY MATHEWS	35.00							440.000		10.60
COO, SR. VP FMG	3.25			X		$\vdash$		112,098	5,000	18,62
(2)MICHELLE JARVAI	35.00									
SR. VP CFO	4.00			X		$\sqcup$		102,458	0	25,09
(3) WILLIAM SAUER	0.00									
CEO-RETIRED 12/31/21	0.00	_			_	$\vdash$	X	100,626	0	
(4) MEGAN ALLEN	35.00									
CEO	1.75			X	_	$\sqcup$		90,035	0	
(5) JOANNE FLORINO	1.00									
CHAIR	1.00	X		X				0	0	
(6) YULITZA S. FRAN	KLIN 1.00									
1ST VICE CHAIR	1.00	X		X				0	0	
(7) DAVID S BIRDSEL	L, PH.D 1.00									
2ND VICE CHAIR	1.00	X		X				0	0	
(8) PATRICIA A. JOH	NSON, C	PA	(	FI	5					
TREASURER	0.00	X		X				0	0	
(9) GARY M. SCHUSTE	R, ESQ. 1.00									
SECRETARY	0.00	X		X	L			0	0	
	H. D. 1.00									
MEMBER	0.00	X						0	0	
(11)M. LYNN BRADLEY										
MEMBER	0.00	x						l ol	0	8

Part VII Section A. Officer	s, Directors, T							s, and Highest Compens	ated Employees (continu	rage <b>o</b>
				(0	C)					
(A) Name and title	(B) Average hours	bo	x, unle	Pos heck ss pe nd a d	rson	is botl	h an	(D) Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organizations below	Individual trustee or director	Institutional tr	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
	dotted line)	stee	trustee		n n	ensate				
(12) JOSEPH DEL T	ORO					<u> </u>				
MEMBER	1.00 1.00	x						0	0	0
(13) SARA ESPINOS	100									
MEMBER	1.00	x						o	o	0
(14) GEORGE FERRA			-							
MEMBER	0.00	X						0	o	0
(15) ANGELA GRAY,	CPA									
MEMBER	1.00	x						o	o	0
(16) SARAH M. HOP	KINS, CI									
MEMBER	1.00	x						o	o	0
(17) PUNIT KOHLI	1.00	A					_		- 0	0
MEMBER	0.00	x						o	o	0
(18) LASHUNDA LES	F. 11		I	MS	W					
MEMBER	1.00 0.00	x						o	o	0
(19) DAVID M. ROT		P	•							
MEMBER	1.00 1.00	x						ol	o	0
1b Subtotal					••••			405,217	5,000	43,725
c Total from continuation she d Total (add lines 1b and 1c)							××	405,217	5,000	43,725
Total number of individuals (in reportable compensation from	ncluding but no	t limi	ited t	to the	ose	liste	d ab			43,723
3 Did the organization list any for	ormor officer of	liroo	tor t	ruoto	- L		mani	lovos er biskest servens	-4-4	Yes No
employee on line 1a? If "Yes,	" complete Sch	edul	e J f	or su	ıch i	indiv	idua	al		3 X
4 For any individual listed on lin organization and related orga	ie 1a, is the sur inizations greate	n of er th	repo an \$	rtab. 150,	le co 000	ompe ? <i>If "</i>	ensa "Yes	ation and other compensat s." complete Schedule J fo	ion from the <i>r such</i>	
individual  5 Did any person listed on line										4 X
for services rendered to the o	rganization? If	"Yes	s," cc	mple	ete S	Sche	dule	e J for such person	n or individual	5 X
Section B. Independent Contract  1 Complete this table for your fi				d :l						
compensation from the organ	ization. Report	com	pen	satio	epe n fo	naer <u>r the</u>	cal	endar year ending with or	within the organization's t	
	(A) business address								(B) ion of services	(C) Compensation
DOUG SAUER CONSULTIN	NG, LLC <b>NY</b>	1	22		95	CI	ľ	SIC STREET CONSULTING		100.626
			-	<u> </u>				JONE DE LING		100,626
							_			
2 Total number of independent received more than \$100,000	contractors (inc	ludi	ng bi	ut no	t lin	nited	to t	hose listed above) who		
DAA	or compensation	) I I I I	UIII (	16 0	ıyar	ııza(l	OH		1	Form <b>990</b> (2022)

Part VII Section A. Officer	s, Directors, Tr	uste	es,	Key	Em	ploy	ees	, and Highest Compens	ated Employees (continu	ued)			
(A) Name and title	(B) Average hours per week	box	cer a	Pos check ess pe nd a d	rson i irecto	than o	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related		(F) maled a of othe	er ation	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)		from th panization ad organ		5
(20) STEVEN O. RU	1.00 0.00	x						0	0				0
(21) GUS SCACCO	1.00	x						0	0				0
(22) TIOMBE TALLI	E CARTEI 1.00 0.00	x	ES	Q.				0	0				0
	0.00	11											7
X-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3													
	:												
1b Subtotal	eets to Part VII	l, Se	ctio	n A	erro.		et e						
Total number of individuals (     reportable compensation fro	including but no	t lim	ited	to th	ose	liste	d al	bove) who received more	than \$100,000 of				
3 Did the organization list any employee on line 1a? If "Yes	former officer, offic	diredu	le J	for s	uch	indiv	<i>ridu</i> :	al		[	3	Yes	No
For any individual listed on line organization and related org individual      Did any person listed on line	anizations great	ter th	ап (	\$150	,000	)? If	"Ye	s," complete Schedule J fo	or such		4		
for services rendered to the Section B. Independent Contract	organization? If	"Ye	s," c	omp	lete	Sch	edui	le J for such person			5		
Complete this table for your compensation from the organ	five highest con	nper	sate	ed in	depe	ende	nt c	ontractors that received m	ore than \$100,000 of	tax vear.			
	(A) d business address		, per		J.I.I.I.		Ϊ	Descri	(B) otion of services		Со	(C) mpensa	tion
Total number of independer received more than \$100,00	nt contractors (in	ion f	ing I	out r	ot li	mite	d to	those listed above) who				-	
DAA	o or compensat	10/11	10111	ane	Jigo	1120					Form	990	(2022)

		Check	if Sc	hedule O coi	ntain	s a res	ponse or no	te to any line in	this Part VIII		
<b></b>								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated cam	paigr	is	1a						
200	b	Membership du		********	1b		207,727				
Ag	С	Fundraising ev	0.545		1c						
E E	d	Related organiz	zation	IS appropriate	1d						
is,	е	Government grants (d	contribu	tions)	1e		295,531				
er S	f	All other contributions and similar amounts i	s, gifts, 🤉	grants,	1f		443,921				
章	a	Noncash contribution			11	-	443,921				***
	Ĭ	lines 1a-1f			1g						0.20
<u>0 g</u>	h	Total. Add line	s 1a-	1f				947,179			
							Business Code				2 2 3 881
Program Service Revenue	2a	FEE FOR SE	ERVI	CE				697,617	697,617		
ie S	b	•						692,522	692,522		
E S	С		• • • • • •					114,154	114,154		
893	d							46,988	46,988		
F	e	MARKETING	89					35,819	35,819		
	Ī	All other progra						4 505 400		,	
-	_ g	Total. Add lines						1,587,100			
	3	Investment inco		-1		-		20.066			
	4	other similar an Income from in			nt ba			20,866			20,866
	5										
	٦	Royalties	·····	(i) Real			) Personal			:: <del></del>	
	6a	Gross rents	6a			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	,				
	b	Less: rental expenses	_			<b>†</b>					
	C	Rental inc. or (loss)	6c								
	d	Net rental incor	ne or	(loss)							
	7a	Gross amount from sales of assets		(i) Securities			(ii) Other				
		other than inventory	7a								
ıne	b	Less: cost or other						9			E-12
Other Revenue		basis and sales exps.	7b					- 18			81.
Re	C	Gain or (loss)	7с								8
þ	d	Net gain or (los				,					
ŏ	8a	Gross income from			1						
		(not including \$					3				
		of contributions re							200000000000000000000000000000000000000	6.785	9.000
		1c). See Part IV, li			8a	-					
		Less: direct exp			8b	2					
		Net income or (			ever	its					
	9a	Gross income fi									
	h	activities. See F	an iv	7, IIII 19	9a 9b	-					00 00
		Less: direct exp Net income or (			$\overline{}$						
		Gross sales of i			Tiviues	 	******				
		returns and allo			10a						
	ь	Less: cost of go	ods s	old	10b						
		Net income or (			$\overline{}$	ν	272.102122.2020.0023				
S							Business Code				
Miscellaneous Revenue	11a	OTHER REVE	NUES	Set.		110101000000		173,773	173,773		
llan	b	INCOME FRO	M SU	BSIDIARIES			900099	75,470	75,470		
See	C										
ž		All other revenu									
		Total. Add lines						249,243			
	12	Total revenue.	See	instructions	21212121212121	unanana tendaka kake	ELECTRONIST CONTRIBUTE	2.804.388	1,836,343	0	20.866

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 (B) Program service expenses (D) Fundraising (A) Total expenses (C) Management and Do not include amounts reported on lines 6b. 7b. 8b, 9b, and 10b of Part VIII. general expenses expenses Grants and other assistance to domestic organizations 107,559 107,559 and domestic governments. See Part IV, line 21 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 Benefits paid to or for members Compensation of current officers, directors, 110,823 3,625 233,868 348,316 trustees, and key employees ..... 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 9,673 922,175 624,043 288,459 7 Other salaries and wages ..... Pension plan accruals and contributions (include 339 21,857 12,245 34,441 section 401(k) and 403(b) employer contributions) 75,954 42,551 1,177 119,682 Other employee benefits ..... 1,085 69,672 32,557 103,314 10 Payroll taxes Fees for services (nonemployees): Management ..... а Legal 13,525 5,786 23 19,334 c Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, column 189 109,418 46,810 156,417 (A) amount, list line 11g expenses on Schedule O.) 1,123 1,921 3,044 Advertising and promotion ..... 12 485 78,086 23,956 Office expenses ..... 53,645 Information technology 14 15 Royalties 6,702 180 29,048 35,930 16 Occupancy 6,143 1,009 7.152 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 18,641 18,641 20 Interest 21 Payments to affiliates 698 24,613 77,598 52,287 Depreciation, depletion, and amortization 22 14,263 5.471 19,908 Insurance ..... 23 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.) 664,819 664,819 PREMIUM EXPENSE 219,654 216,544 3,084 26 EDUCATIONAL EVENTS AND CO 37,257 70,727 32,940 530 EQUIP./BLD. MAINT 15,457 39,552 55,009 MISCELLANEOUS 901 901 All other expenses 18,204 3,062,707 2,372,276 672,227 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

				(A) Beginning of year		(B) End of year				
1				721,165	1	657,790				
2	Savings and temporary cash investments				2					
3	Pledges and grants receivable, net		HANDAMARINA III		3					
4	Accounts receivable, net			154,582	4	215,945				
5										
	trustee, key employee, creator or founder, substantia	al contribu	tor, or 35%							
	controlled entity or family member of any of these pe	rsons			5					
6	Loans and other receivables from other disqualified p	persons (a	as defined	H Start Bask W	3766	1 1001 - 1000 11				
3	under section 4958(f)(1)), and persons described in	section 49	058(c)(3)(B)		6					
7			na outrost personners		7					
8   3	Inventories for sale or use				8					
9		2 (224 (327 ) 3 (407 )	Y500-0100 (100-2000) (100-2000)	32,857	9	31,338				
10	a Land, buildings, and equipment: cost or other									
	basis. Complete Part VI of Schedule D	10a	1,554,176	-12,000,000,000,000						
11	Less: accumulated depreciation	10b	765,581	857,993	10c	788,595				
11	Investments—publicly traded securities			444,883	11	413,345				
12	Investments—other securities. See Part IV, line 11			187,489	12					
13	Investments—program-related. See Part IV, line 11			1,038,440	13	1,063,910				
14	Intangible assets			46,509	14	29,705				
15	Other assets. See Part IV, line 11			35,456	15	37,949				
16	I otal assets. Add lines 1 through 15 (must equal lines)	e 33)		3,519,374	16	3,238,577				
17	Accounts payable and accrued expenses			114,689	17	106,957				
18	Grants payable	(4000 000 000 000 000 000 000 000 000 00	-8"	18						
19	Deferred revenue	561,146	19	614,038						
20	Tax-exempt bond liabilities		una esta della		20					
21	Escrow or custodial account liability. Complete Part I	V of Sche	dule D		21					
22										
	trustee, key employee, creator or founder, substantia	I contribu	tor, or 35%							
22	controlled entity or family member of any of these pe	rsons			22					
23	Secured mortgages and notes payable to unrelated t	hird partie	es	385,077	23	345,230				
24		d parties			24	235,000				
25		es to relat	ed third							
1	parties, and other liabilities not included on lines 17-2	24). Comp	lete Part X		- 1					
	of Schedule D			603,571	25	414,614				
26	Total liabilities. Add lines 17 through 25			1,664,483	26	1,715,839				
	Organizations that follow FASB ASC 958, check h	nere X								
	and complete lines 27, 28, 32, and 33.	N==3	+ 10							
27	Net assets without donor restrictions			1,598,516	27	1,352,742				
28	Not appete with deman apptications			256,375		169,996				
	Organizations that do not follow FASB ASC 958,	zations that do not follow FASB ASC 958, check hel								
	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 equipm	ent fund	W.1532.2949.0043.4379.59		30					
31	Retained earnings, endowment, accumulated income	e, or other	funds		31					
27 28 29 30 31 32	Total net assets or fund balances			1,854,891	32	1,522,738				
33	Total liabilities and net assets/fund balances			3,519,374	33	3,238,577				

Form **990** (2022)

Pa	rt 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	2,80		
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,06		
3	Revenue less expenses. Subtract line 2 from line 1	3			319
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,85		
5	Net unrealized gains (losses) on investments	5		13,1	<u>834</u>
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	1,52	22,	<u>738</u>
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				1 44 X
	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?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	10/16/2014/10/10/10/			
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				189
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	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 X Consolidated basis Both consolidated and separate basis				111
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
Ī	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	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?		3a		X
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		3b		

#### SCHEDULE A (Form 990)

**Public Charity Status and Public Support** 

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

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Schedule A (Form 990) 2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

INC.

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

NEW YORK COUNCIL OF NONPROFITS, Em

Employer identification number 14–1343047

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: ..... An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) FIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of organization (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes (A) (B) (C) (D) (E)

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

NEW YORK COUNCIL OF NONPROFITS,

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.)

Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</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	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						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	tion B. Total Support					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		a B r				
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.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.					12	
13	First 5 years. If the Form 990 is for the	organization's first	t, second, third, fo	urth, or fifth tax ye	ear as a section 5	501(c)(3)	_
	organization, check this box and stop he	ere					
Sec	tion C. Computation of Public S						
14	Public support percentage for 2022 (line	6, column (f) divid	ded by line 11, co	lumn (f))		14	%
15	Public support percentage from 2021 So 33 1/3% support test—2022. If the orga	hedule A, Part II,	line 14			15	%
16a					l is 33 1/3% or m	ore, check this	_
	box and <b>stop here.</b> The organization qu						L
b					ne 15 is 33 1/3%	or more, check	
	this box and <b>stop here.</b> The organization	n qualifies as a pu	iblicly supported o	organization			
17a	10%-facts-and-circumstances test—2						
	10% or more, and if the organization me						
	Part VI how the organization meets the f	acts-and-circums	tances test. The c	rganization qualif	ies as a publicly s	supported	-
	organization						
b	10%-facts-and-circumstances test—2						
	15 is 10% or more, and if the organization						
	in Part VI how the organization meets th	e facts-and-circur	nstances test. The	e organization qua	alifies as a public	ly supported	-
	organization						L
18	Private foundation. If the organization	did not check a bo	ox on line 13, 16a,	16b, 17a, or 17b,	, check this box a	and see	_
	instructions						
			W/- 2		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		A (Form 990) 20

#### m 990) 2022 NEW YORK COUNCIL OF NONPROFITS, Support Schedule for Organizations Described in Section 509(a)(2) Part III

(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.)

Sec	ction A. Public Support				•		
Cale	ndar 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.")	1,107,970	1,332,976	1,085,555	1,654,135	947,179	6,127,815
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	2,638,046	2,023,993	1,733,165	1,846,549	1,836,343	10,078,096
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	3,746,016	3,356,969	2,818,720	3,500,684	2,783,522	16,205,911
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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						
	Add lines 7a and 7b						
8 ——	Public support. (Subtract line 7c from line 6.)						16,205,911
_	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	3,746,016	3,356,969	2,818,720	3,500,684	2,783,522	16,205,911
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	158,626	30,416	16,659	21,223	20,866	247,790
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	8					
C	Add lines 10a and 10b	158,626	30,416	16,659	21,223	20,866	247,790
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)	3,904,642	2 207 205	0 035 350	2 504 005	0.004.000	
14	and 12.)		3,387,385	2,835,379	3,521,907	2,804,388	16,453,701
	organization, check this box and stop he						
Sec	tion C. Computation of Public S		ntage				
15	Public support percentage for 2022 (line			umn (f))		15	98.49%
16	Public support percentage from 2021 Sch	nedule A, Part III, I	ine 15	(// ********		16	97.70%
Sec	tion D. Computation of Investment	ent Income Pe	ercentage				
17	Investment income percentage for 2022 (	line 10c, column (f	f), divided by line	13, column (f))		17	2 %
18 Ir	vestment income percentage from 2021 S	Schedule A, Part III	, line 17			18	2 %
19a	33 1/3% support tests—2022. If the orga	anization did not cl	heck the box on li	ne 14, and line 15	is more than 33	1/3%, and line	
ь	17 is not more than 33 1/3%, check this b 33 1/3% support tests—2021. If the orga	ox and stop here, anization did not c	. The organization heck a box on line	n qualifies as a pu e 14 or line 19a, a	iblicly supported of and line 16 is more	organization a than 33 1/3%, ar	<b>X</b> nd
	line 18 is not more than 33 1/3%, check the						
20	Private foundation. If the organization d						

Supporting Organizations Part IV

(Complete only if you checked a box on line 12 on 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	Supp	porting (	Orga	nizations
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- Are all of the organization's supported organizations listed by name in the organization's governing 1 documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status 2 under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 6 anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 8 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- 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? If "Yes," provide detail in Part VI.
- 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? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b	110 11 8	
3c 4a	( PAC)	
4b		
4c		
5a		
5b 5c		
6		
7		
8		
9a		
9b		
9c		
10a		_

Has the organization accepted a gift or contribution from any of the following persons?  1 Has the organization accepted a gift or contribution from any of the following persons?  2 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?  3 A family member of a person adescribed on line 11a obver?  4 A 35% controlled entity of a person described on line 11a obver?  5 A family member of a person described on line 11a obver?  6 A 35% controlled entity of a person described on line 11a obver?  7 Bod the governing body, members of the governing body, officors 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 organizations officers, directors, or trustees were allocated among the supported organizations officers, directors, or trustees were allocated among the supported organization of controlled the organizations. If the organization had more than one susported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organization operated for the benefit of any supported organization of supported organization operated for the benefit of any supported organization of the third than the supported organization operated for the benefit of any supported organization in Part V In how providing such benefit carried out the purposes of the supported organization in Part V In how providing organization is supported organization by the directors or trustees of each of the organization is autoported organization by the last day of the directors or trustees of each of the organization is supported organization by the last day of the fifth month of the organization is supported organization in Part V In how control or management of the supporting Organizations.  1 Were a majority of the organization advantage organization in Part V In		ule A (Form 990) 2022 NEW YORK COUNCIL OF NONPROFITS, 14-134304	7		Page 5
11 Has the organization accepted a gift or contribution from any of the following persons?  A A person who directly or indirectly contrible, either aline or topether with persons described on lines 11b and 11b below, the governing body of a supported organization?  A family member of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide default in Part VI.  Section B. Type I Supporting Organizations  1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organization have the power to regularly special or elect at least a majority of the organization's officers, directors, or busiess at all times during the tax year? If "No," describe in Part VI how the supported organization's directors, or busiess are all times during the tax year? If "No," describe in Part VI how the supported organization's activities. If the organization and more than one supported organization, easthic how the powers to separate and another more officers, directors, or trustees were altered among the supported organization's advised organization's and what conditions or restrictions, if any, applied to such prowers during the tax year.  If ye is supported organization and what conditions or restrictions, if any, applied to such prowers during the tax year.  If ye is a providing such howards carried out the purposes of the supported organization's) that operated, supervised, or controlled the supported organization's which the supported organization's and year.  If ye is is supported organization's directors or trustees during the tax year also a majority of the directors or frustees of each of the organization's supported organization's and year, (i) a written notice describing the type and amount of supported organization's tax year, (ii) a written notice describing the type and amount of supported organization's tax year, (ii) a written notice describing the type and amount of supported organization's a the organization	Pa	rt IV Supporting Organizations (continued)			
a A participant who directly controls, other alone or together with persons described on lines 11b and 11b cheevit 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 above?  c A 35% controlled entity of a person described on line 11a above?  f A 35% controlled entity of a person described on line 11a above?  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 organizations officers, directors, or trustees at all times during the tax year? If 110, disearche in Part VI how the supported organizations officers, directors, or trustees at all times during the tax year? If 110, disearche in Part VI how the supported organizations of organization and what conditions or restrictions, if any applied to such powers during the time one supported organization, operate for the benefit of any supported organization or usual variety or the supported organization and water controlled the supported organization in Part VI how the organization of parts of the theoretic organization and water organizations.  2 Did the organization operate for the benefit of any supported organization was very the supported organization in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the susported organization or supported organizations is a spent of organization and controlled any supported organization is appointed organization was vested in the same persons that controlled or managed the susported organization or supported organization is appointed organization or the susported organization				Yes	No
11b below, the governing body of a supported organization? 1 A 25% controlled entity of a person described on line 11a above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI.  Section B. Type I Supporting Organizations 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 of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization of entires, directors, or frustees at all times during the tax year? If 'No, 'describe in Part VI how the supported organization, describe how the powers to appoint endirer more officers, directors, or frustees at all times during the tax year? If 'No, 'describe in Part VI how the negative and accordations and what conditions or restrictions, if any, applied to such powers during the tax year apported organization, describe how the powers to appoint endirer more officers, directors, or frustees were adecided among the supported organization of the time the supported organization of the supported organization and the supported organization of the supported organization and the supported organization of the supported organization and the supported organization of the supported organization of the supported organization and the supporting organization and the supporting organization and the support provided during the prior tax year, (i) a complete supporting organization was vested in the sace of the date of notification, and (ii) coles of the organization is active to the sup					
b A family member of a person described on line 11a above?  A 35% controlled entity of a person described on line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI.  Section B. Type I Supporting Organizations  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 organizations officers, directors, or trustees at all times during the lax year? If 'No.' describe in Part VI how the supported organizations of income, or staticions, if any, applied to such power during the tax year and the organization of comparization and what conditions or staticions, if any, applied to such that or one supported organization one than one supported organization or power during that are year.  2 Did the organization operate for the benefit of any supported organization of how that the supported organization and what conditions or staticitions, if any, applied to such that the supported organization of the supported organizations of the supported organization of the supported organizations of the supporting Organization.  3 Did the organization operate for the benefit of any supported organizations of the supporting Organization.  4 Did the organization operate for the supporting organization of the supporting Organization.  5 Did the organization operate for the supporting organization of the supporting Organization.  5 Did the organization operate of the supporting organization of the supported organization of the supported organization of the organization of the supported organization of supported organization or supported organization or supported organization or supported organization supported organization or supported organization supported a gov	а		2000		
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1 Dit 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? If No. "describe in Part VI how the supported organization's directors, or trustees are all times during the tax year? If No." describe in Part VI how the supported organization's and the powers to applications, if any, applied to such powers during the tax year.  2 Did the organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  2 Did the organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  3 Did the organization of the powers to applications, if any, applied to such powers during the tax year.  4 Did to organization and the provided organization of the supporting organization of the supporting organization of the supporting organization.  5 Ecction C. Type II Supporting Organizations  1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of asch of the organization's supported organization (s)? If 'No." describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization's supported organization was vested in the same persons that controlled or managed the supported organization's supported organizations to year, (i) a copy of the Form 990 that was most recently filed as of the date of notification, and (III) copies of the organization year properties of the caption of the producing of the promised organization was weather than the producing organization of the relationship of the producing on the governing body of a supported organization's have provided organization was the during the tax year? If 'No." the produced organization's have produced o	С				
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more supported organizations have the power to regularly appoint or lect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization's effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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.  2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organizations? If "Yes a No or trustees of each of the supporting organizations.  3 Exection C. Type II Supporting Organizations  1 Were a majority of the organization starteses during the tax year also a majority of the directors or trustees of each of the supporting organization(s)? If "No," describe in Part VI how control or management of the supporting organizations are persons that controlled or managed the supported organizations.  1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's proporting organizations are treently field as of the date of notification, to the extent not previously provided?  2 Were any of the organization streently field as of the date of notification, to the extent not previously provided?  3 By reason of the relationship described on line 2, above, did the organization is provided organization(s) or (ii) serving on the governing body of a supported organization is provided organization in the organization is investment policies and in directing the use of the organization is an explain organization is supported organizationship the	1	Did the governing body, members of the governing body, officers acting in their official conceits, or more baseling at the		Yes	No
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income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.  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).  1 The organization satisfied the Activities Test. Complete line 2 below.  1 The organization is the parent of each of its supported organizations. Complete line 3 below.  2 Activities Test. Answer lines 2a and 2b below.  3 Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the 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.  1 Did the activities described on line 2a, above, constitute activities that, but for the organization determined that these activities constituted substantially all of its activities.  2 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? If  1 "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.  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? If "Yes" or "No," provide details in Part VI.  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3		93300	8	
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Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  Activities Test. Answer lines 2a and 2b below.  Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  b Did the activities constituted substantially all of its activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged 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.  Parent of Supported Organizations. Answer lines 3a and 3b below.  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? If "Yes" or "No," provide details in Part VI.  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		=			
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b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	_		30		
	b		Ja		
	_		3h		

Pag	je	6
	_	_

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1 Check here if the organization satisfied the Integral Part Test as a qualifying trus			
instructions. All other Type III non-functionally integrated supporting organization	ons must co	mplete Sections A thro	ugh 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	0)		
instructions for short tax year or assets held for part of year):	852/1/180	aranianis illiariania	Commission Commission
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors			
(explain in detail in Part VI):			
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		
Minimum asset amount for prior year (from Section B, line 8, column A)	3	CONTRACTOR OF THE CONTRACTOR	
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		Z-10-1 (10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
emergency temporary reduction (see instructions).	6	B STAIS IS MODERN	
7 Check here if the current year is the organization's first as a non-functionally inte	grated Type	e III supporting organiz	ation
the contract the contract of t	_	· · · · ·	

Pai	t V Type III Non-Functionally Integrated 509(a)(	3) Supporting Organ	izations (continu	ıed)	
Sec	ion D – Distributions				Current Year
_1_	Amounts paid to supported organizations to accomplish exempt p			1	
2	Amounts paid to perform activity that directly furthers exempt purp	oses of supported			
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purposes of s	supported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required—provide	e details in <b>Part VI</b> )	N	5	
6	Other distributions (describe in Part VI). See instructions.			6	
	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizations	anization is responsive		8	
	(provide details in Part VI). See instructions.			$\sqcup$	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	ns	(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				
	From 2017				
b	From 2018			- 1	
	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
-	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
i_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from				
	Section D, line 7:		11119998 - 81	E(CH)[]	
	Applied to underdistributions of prior years				
	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, explain in Part VI. See instructions.	***************************************		8	emendline a se
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
a	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				

# SCHEDULE C (Form 990)

#### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

2022
Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

#### If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

	section 501(c)(4), (5), or (6) organizations: Complete Par	+ 111			
Nam	e of organization NEW YORK COUNCIL O	F NONPROFITS,		Employer iden 14-13430	tification number
_	INC.	west under eaction E	01/a) or is a sa		
	t I-A Complete if the organization is exe				zauon.
1	Provide a description of the organization's direct and in	direct political campaign act	ivities in Part IV. Se	e instructions for	
	definition of "political campaign activities."			•	
	Political campaign activity expenditures. See instruction				
-	Volunteer hours for political campaign activities. See in:				
	t I-B Complete if the organization is ex	empt under section a	01(0)(3).		
1	Enter the amount of any excise tax incurred by the orga	inization under section 495			
2	Enter the amount of any excise tax incurred by organization	ation managers under section	on 4955	\$	
3	If the organization incurred a section 4955 tax, did it file				
		***************************************			Yes No
_	If "Yes," describe in Part IV.		'04/a\ awaam4 a	tion E04/-\/2\	
Pa	rt I-C Complete if the organization is ex			ection sur(c)(s).	
1	Enter the amount directly expended by the filing organiz			•	
	activities				
2	Enter the amount of the filing organization's funds conti				
	527 exempt function activities	<u></u>		\$	
3	Total exempt function expenditures. Add lines 1 and 2.			_	
	line 17b				
4	Did the filing organization file Form 1120-POL for this y	/ear?			Yes No
5	Enter the names, addresses and employer identification				
	organization made payments. For each organization lis				
	the amount of political contributions received that were	promptly and directly delive	ered to a separate po	olitical organization, su	ıch
	as a separate segregated fund or a political action com	mittee (PAC). If additional s	pace is needed, pro	<u>vide information in Pa</u> T	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's funds. If none, enter -0	contributions received and promptly and directly
				lunds. II none, enter -0	delivered to a separate
					political organization.
					If none, enter -0-
(1)					
			_		
(2)			N.		
-					
(3)					
(4)					
_			-		
(5)					
(6)					
(0)					

Scl	hedule C (Form 990) 2	022 <b>NEW</b>	YORK	COUNCIL	OF	NONPROFITS,	14-134	43047	Page 2
P		nplete if the orga tion 501(h)).	nizatior	is exempt i	ınde	r section 501(c)(3)	and filed Forr	n 5768 (e	
A						oup (and list in Part IV	/ each affiliated o	roup men	nber's name,
В						d control" provisions	apply.		
	(The te	Limits on Lo	means	amounts paid	or in	curred.)	(a) Filing organization's total	als	(b) Affilialed group totals
1	a Total lobbying ex	penditures to influence	e public op	oinion (grassroo	ts lobb	ying)		0	
	<b>b</b> Total lobbying ex	penditures to influence	e a legisla	tive body (direct	lobbyi	ing)		372	
	c Total lobbying ex	penditures (add lines	1a and 1b	)				372	
	d Other exempt pur	rpose expenditures					3,062,	335	
	e Total exempt pur	pose expenditures (ad	ld lines 1c	and 1d)			3,062,	707	
	f Lobbying nontaxa columns.	able amount. Enter the	amount f	rom the followin	g table	in both	303,	135	
	If the amount on I	ine 1e, column (a) or (b	) is: The	lobbying nontax	able an	nount is:	A BALL Branch		7 X 8 180 H 01
	Not over \$500,000			of the amount on				4.0	
	Over \$500,000 but	not over \$1,000,000	\$100	,000 plus 15% of	the exc	ess over \$500,000.		13	
	Over \$1,000,000 br	ut not over \$1,500,000	\$175	,000 plus 10% of	the exc	ess over \$1,000,000.			
	Over \$1,500,000 bi	ut not over \$17,000,000	\$225	,000 plus 5% of th	е ехсе	ss over \$1,500,000.			
	Over \$17,000,000		\$1,00	00,000.					
	g Grassroots nonta	xable amount (enter 2	5% of line	1f)			75,	784	
		rom line 1a. If zero or		· _n_				0	
	5 0 11 12 455	11 4 15 1							

#### 4-Year Averaging Period Under Section 501(h)

i Subtract line 1f from line 1c. If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lo	bbying Expenditure	s During 4-Year A	veraging Period		
Calendar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount	305,678	292,938	298,664	303,135	1,200,415
b Lobbying ceiling amount (150% of line 2a, column (e))					1,800,623
c Total lobbying expenditures	495	1,794	468	372	3,129
d Grassroots nontaxable amount	76,420	73,235	74,666	75,784	300,105
e Grassroots ceiling amount (150% of line 2d, column (e))					450,158
f Grassroots lobbying expenditures	171	790	178	o	1,139

Schedule C (Form 990) 2022

Yes

No

0

Schedule C (Form 990) 2022 Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 Part II-B (election under section 501(h)). (b) (a) For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed Amount Yes No description of the lobbying activity. During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? q Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? **b** If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-A 501(c)(6). Yes No 1 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-B 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a a Current year b Carryover from last year Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year? 5 Taxable amount of lobbying and political expenditures. See instructions Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (For		NEW	YORK	COUNCIL	OF	NONPROFIT	rs,	L4-13430	47	Page 4
Part IV	Supplementa	Inform	ation (c	continued)						
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#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

#### Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

2022
Open to Public Inspection

Employer identification number Name of the organization NEW YORK COUNCIL OF NONPROFITS, 14-1343047 INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 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? 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? Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 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 Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. 2a 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) 2c 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 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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)? 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III 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 Assets included in Form 990, Part X .....

Schedule D (Form 990) 2022 NEW YO	RK COUNCIL (	OF NONPROF	ITS, 1	L4-1343047	Page 2
Part III Organizations Mainta	ining Collections	of Art, Historic	al Treasures	, or Other Similar A	ssets (continued
3 Using the organization's acquisition, a collection items (check all that apply):	ccession, and other rec	ords, check any of t	he following that	make significant use of its	3
a Public exhibition	d 🗍	Loan or exchange	orogram		
<b>b</b> Scholarly research	e 🗍	Other			
c Preservation for future generations		MINUS MESSAGE			
4 Provide a description of the organization	on's collections and exp	lain how they furthe	r the organization	n's exempt purpose in Pa	rt
XIII.					
5 During the year, did the organization s	olicit or receive donatio	ns of art, historical ti	reasures, or othe	er similar	
assets to be sold to raise funds rather	than to be maintained a	s part of the organia	zation's collectio	n?	Yes No
Part IV Escrow and Custodia	l Arrangements.				
Complete if the organiz 990, Part X, line 21.	ation answered "Y	es" on Form 990	0, Part IV, line	e 9, or reported an ar	mount on Form
1a Is the organization an agent, trustee, or	ustodian or other intern	nediary for contributi	ions or other ass	sets not	
		-			Yes No
b If "Yes," explain the arrangement in Pa	rt 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 amoun	t on Form 990, Part X,	line 21, for escrow o	r custodial acco	unt liability?	Yes No
<b>b</b> If "Yes," explain the arrangement in Pa	rt XIII. Check here if the	e explanation has be	en provided on	Part XIII	
Part V Endowment Funds.					
Complete if the organiz		es" on Form 990			_
	(a) Current year	(b) Prior year	(c) Two years	back (d) Three years back	(e) Four years back
1a Beginning of year balance					
<b>b</b> Contributions					
c Net investment earnings, gains, and					
losses					
d Grants or scholarships					
e Other expenditures for facilities and					
programs	-				
f Administrative expenses					
<ul><li>g End of year balance</li><li>2 Provide the estimated percentage of the</li></ul>		 	- (-))  -  -		
Board designated or quasi-endowment		ince (line 1g, columi	n (a)) neid as:		
b Permanent endowment					
c Term endowment %	70				
The percentages on lines 2a, 2b, and 2	o should equal 100%				
3a Are there endowment funds not in the		nization that are held	l and administer	ed for the	
organization by:	bedeedsion of the organ	nzation that are net	and administer	ed for the	Yes No
(i) Unrelated organizations (ii) Related organizations					3a(ii)
<b>b</b> If "Yes" on line 3a(ii), are the related or	ganizations listed as re	guired on Schedule	R2		3b
4 Describe in Part XIII the intended uses	of the organization's er	dowment funds	**********		., 50
Part VI Land, Buildings, and I		download fortage.			
Complete if the organiz		es" on Form 990	). Part IV. line	e 11a. See Form 990	Part X line 10
Description of property	(a) Cost or other I		other basis	(c) Accumulated	(d) Book value
	(investment)		ther)	depreciation	. ,
1a Land		1	.80,000		180,000
<b>b</b> Buildings	9948:		21,545	357,321	464,224
c Leasehold improvements	20,622				
d Equipment		3	76,592	320,917	55,675
e Other		1	76,039	87,343	88,696
Total. Add lines 1a through 1e. (Column (d)	must equal Form 990, F	Part X, column (B), I	ine 10c.)		788,595

Part VII Investments - Other Securities.	- 6-2	200	
Complete if the organization answered "Yes" or	n Form 990, Part IV,		
(a) Description of security or category	(b) Book value	(c) Method of v	
(including name of security)		Cost or end-of-year	market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments – Program Related.	- Farma 000 Dant IV	line 44e Coe Form 00	0 Part V line 12
Complete if the organization answered "Yes" o		(c) Method of v	
(a) Description of investment	(b) Book value	Cost or end-of-year	
	071 046		That raids
(1) INVEST IN COUNCIL SERVICES PLUS	971,846 66,060		
(2) INVEST IN GOOD CAUSES	26,004		
(3) INVEST IN BOARD STRONG	26,004	COST	
(4)			
(5)			
(6)			<del></del>
(7)			
(8)			
(9)	1,063,910		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.	1,000,010		
Complete if the organization answered "Yes" of	n Form 990 Part IV	line 11d See Form 99	0. Part X. line 15.
(a) Description	in on ood, raitiv,	into Tra. Goo Forming	(b) Book value
(1)			
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X Other Liabilities.		and the second s	
Complete if the organization answered "Yes" of	n Form 990, Part IV,	line 11e or 11f. See F	orm 990, Part X,
line 25.			
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) FSA/HRA CONTRIBUTIONS HELD IN TRUST			344,950
(3) UNEMPLOYMENT RESERVE			37,950
(4) LEASE LIABILITY			29,705
(5) SECURITY DEPOSIT - FSA/HRA			2,009
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)			414,614

Pa	Reconciliation of Revenue per Audited Financial S Complete if the organization answered "Yes" on Form			eturn.
1	Total revenue, gains, and other support per audited financial statements	ood, rait rv, into	120,	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		************	
а		2a		A
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		26	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		40	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.	)		
Pa	rt XII Reconciliation of Expenses per Audited Financial S			
	Complete if the organization answered "Yes" on Form			Metalli.
1	Total expenses and losses not audited financial statements			T
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	20		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	[20]		
3	Add lines 2a through 2d Subtract line 2e from line 1			
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	245		
b	Other (Describe in Part XIII.)	4a 4b		
	Other (Describe in Part XIII.) Add lines 4a and 4b			
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18		4c	
Pa	art XIII Supplemental Information.	0.)		
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	: Dod IV lines 4h ave	I Ohi Dad V Eas 4: 1	Ded V. Ber
	irt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to			<sup>2</sup> aπ X, line
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AMOUNTS OF UNRECOGNIZED TAX BENEFITS WILL SIGNIFICANTLY INCREASE OR

DECREASE WITHIN 12 MONTHS OF THE CONSOLIDATED STATEMENT OF FINANCIAL

POSITION DATE OF DECEMBER 31, 2022. GENERALLY, FEDERAL, STATE AND LOCAL

AUTHORITIES MAY EXAMINE NYCON'S TAX RETURNS FOR THREE YEARS FROM THE DATE

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# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States

OMB No. 1545-0047	2022	Open to Public Inspection

**Employer identification number** 

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

NEW YORK COUNCIL OF NONPROFITS,

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990 å (h) Purpose of grant or assistance X Yes FOOD PANTRY 14-1343047 Enter total number of other organizations listed in the line 1 table Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed noncash assistance (g) Description of 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantses' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) FMV noncash assistance (e) Amount of Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 13,500 (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 22-3218414 501C3 (c) IRC section General Information on Grants and Assistance (p) EIN the selection criteria used to award the grants or assistance? (1) CENTER FOR AGRICULTURAL DEVELOPMENT NY 13820 (a) Name and address of organization 189 MAIN STREET 5TH FLOOR or government ONEONTA Part Part <u>N</u> 3 3 9 2

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Schedule I (Form 990) (2022)

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

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 14-1343047 Schedule I (Form 990) (2022) NEW YORK COUNCIL OF NONPROFITS

Part Ⅲ

7	(c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of noncash assistance FMV, appraisal, other)				Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.
dditional space is needed	(b) Number of recipients				Provide the information r
Part III can be duplicated if additional space is needed	(a) Type of grant or assistance			 9	Part IV Supplemental Information. F

PART IV - ADDITIONAL INFORMATION

THE REGIONAL MANAGER OF NYCON BASED OUT OF THE CENTRAL NEW YORK REGION

REVIEWS AND AWARDS REQUESTS FOR MINI-GRANTS IN COMPLIANCE WITH THE

PARAMETERS OF THE FUNDER. ORGANIZATIONS RECEIVE AN ADVANCE AND MUST MEET

THE DELIVERABLES DESCRIBED IN THEIR REQUEST FOR FUNDING IN ORDER TO RECEIVE

THE REGIONAL MANAGER MONITORS GRANT RECIPIENT ACTIVITIES A FULL AWARD. Schedule I (Form 990) (2022)

# SCHEDULE J

**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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NEW YORK COUNCIL OF NONPROFITS, INC.

Employer identification number

14-1343047

Part I Questions Regarding Compensation No 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. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account 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? 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. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee 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? X If "Yes" on line 5a or 5b, describe in Part III. 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 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject

Regulations section 53.4958-6(c)?

to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

in Part III

X

Page 2

14-1343047 NEW YORK COUNCIL OF NONPROFITS

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Schedule J (Form 990) 2022 Part

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.

	(B) Breakdown of W-2	-2 and/or 1099-MISC and/or 1099-NEC compensation	99-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(II) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
WILLIAM SAUER (0)	100,626 0	0	0	0	0	100,626	0
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						Sch	Schedule J (Form 990) 2022

Schedule J (Form 990) 2022

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 Supplemental Information for any additional information. Part III

REPORTABLE BASE COMPENSATION OF \$100,626 REPRESENTS INDEPENDENT CONTRACT PAYMENTS PURSUANT TO A CONTRACTUAL AGREEMENTS BETWEEN THE PARTIES AND WILLIAM SAUER IS THE FORMER CHIEF EXECUTIVE OFFICER OF NYCON, THE PART III - OTHER ADDITIONAL INFORMATION APPROVED BY THE BOARD OF DIRECTORS.

# SCHEDULE O (Form 990)

### 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.

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

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

Name of the organization NEW YORK COUNCIL OF NONPROFITS, INC.

Employer identification number 14–1343047

Employer identification number

14-1343047

IN THE NOT-FOR-PROFIT ASSOCIATION CLASS. SECTION 3. DUES, CRITERIA AND PROCEDURES. DUES AND THE SPECIFIC CRITERIA FOR MEMBERSHIP, THE PROCESS OF RENEWAL AND PROCEDURES FOR APPLICATION SHALL BE ESTABLISHED BY THE BOARD O DIRECTORS. SECTION 4. TERM. MEMBERSHIP FOR ALL CLASSES SHALL BE FOR A TERM OF TWELVE (12) MONTHS COMMENCING AND CONCLUDING IN ACCORDANCE WITH POLICIE AND PROCEDURES ESTABLISHED BY THE BOARD OF DIRECTORS. SECTION 5. VOTING. MEMBERS IN THE VOTING CLASSES ARE ENTITLED TO VOTE AS FOLLOWS IN THE ELECTION OF THE BOARD OF DIRECTORS AT THE ANNUAL MEETING AND UPON SUCH MATTERS AS ARE PROPERLY BROUGHT BEFORE THE MEMBERSHIP AT SUCH OTHER DULY CONVENED MEETINGS, PROVIDED THEY ARE MEMBERS OF RECORD ON PREDETERMINED DATES TO BE ESTABLISHED BY THE BOARD OF DIRECTORS. 4 AS AMENDED BY THE BOAR OF DIRECTORS - MAY 2021 5.1. NOT-FOR-PROFIT ORGANIZATION. EACH MEMBER SHAL BE ENTITLED TO APPOINT ONE (1) INDIVIDUAL, EITHER A MEMBER OF THEIR BOARD OR AN EMPLOYEE, TO BE A DELEGATE WHO SHALL HAVE ONE (1) VOTE. 5.2. NOT-FOR-PROFIT ASSOCIATION. EACH MEMBER SHALL BE ENTITLED TO APPOINT ONE (1) INDIVIDUAL TO BE THEIR DELEGATE WHO SHALL HAVE ONE (1) VOTE. DUES-PAYING MEMBERS OF THE ASSOCIATION SHALL NOT HAVE A SEPARATE VOTE, UNLESS THEY ARE ALSO A MEMBER IN GOOD-STANDING WITHIN ONE OF THE OTHER CLASSES OF MEMBERSHIP AS DEFINED IN ARTICLE III OR SUCH VOTING RIGHTS EXISTED BY VIRTUE OF THE ASSOCIATION'S MEMBERSHIP IN THE NEW YORK COUNCIL OF NONPROFITS, INC. AS OF THE DATE OF ADOPTION OF THESE BY-LAWS BY THE CORPORATION. 5.3. BUSINESS SUPPORTER. EACH MEMBER SHALL BE ENTITLED TO APPOINT ONE (1) INDIVIDUAL TO BE THEIR DELEGATE WHO SHALL HAVE ONE (1) VOTE. 5.4. INDIVIDUAL SUPPORTER. EACH MEMBER SHALL BE THEIR OWN DELEGATE WITHOUT POWER OF SUBSTITUTION, WHO SHALL HAVE ONE (1) VOTE IN THE ELECTION THE BOARD OF DIRECTORS AT THE ANNUAL MEETING AND UPON SUCH MATTERS AS ARE PROPERLY BROUGHT BEFORE THE MEMBER AT SUCH OTHER DULY CONVENED MEETING

PAGE 1 OF 4

Employer identification number

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NEW YORK COUNCIL OF NONPROFITS,

OF THE MEMBERSHIP.

FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS

SAME RESPONSES AS PT VI-A, LINE 7A

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE 990 WAS PREPARED BY THE INDEPENDENT AUDITOR AND AFTER IT WAS REVIEWED
BY THE SR. VP CFO, IT WAS REVIEWED, DISCUSSED, AND APPROVED BY THE AUDIT,
FINANCE, AND COMPLIANCE COMMITTEE, AND SUBSEQUENTLY APPROVED BY THE BOARD
OF DIRECTORS PRIOR TO SUBMISSION.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

A MEMBER OF THE BOARD OF DIRECTORS SHALL ABSTAIN FROM VOTING OR ATTEMPTING
TO INFLUENCE THE VOTE ON ANY MATTER BEFORE THE BOARD THAT PLACES THEM
IN A CONFLICT OF INTEREST. THE BOARD MEMBER SHALL DISCLOSE THE CONFLICT OR
POTENTIAL CONFLICT AS SOON AS THEY RECOGNIZE THE CONFLICT. IF SELFDISCLOSURE IS NOT REVEALED, THE BOARD PRESIDENT OR ANY MEMBER OF THE BOARD
OF DIRECTORS CAN, PRIOR TO VOTING ON A SPECIFIC MATTER IN WHICH A POTENTIA
CONFLICT OF INTEREST EXISTS, INQUIRE WHETHER ANY MEMBER OF THE BOARD
DESIRES TO ABSTAIN FROM VOTING BECAUSE OF A CONFLICT OF INTEREST. IF NO
CONFLICT OF INTEREST IS DISCLOSED BUT THE PRESIDENT OR ANY OTHER MEMBER OF
THE BOARD STATES THE OPINION THAT SUCH A CONFLICT EXISTS AND THE CHALLENGE
BOARD MEMBER REFUSES TO ABSTAIN FROM THE DELIBERATIONS OR VOTING AS
REQUESTED, THE PRESIDENT SHALL IMMEDIATELY CALL FOR A VOTE OF THE DIRECTOR

TO DETERMINE WHETHER THE CHALLENGED DIRECTOR IS IN A CONFLICT OF INTEREST.

THE CHALLENGED DIRECTOR, THAT DIRECTOR SHALL NOT BE PERMITTED TO VOTE. EAC

IF A MAJORITY OF THE DIRECTORS PRESENT VOTE TO REQUIRE THE ABSTENTION OF

PAGE 2 OF 4

Employer identification number

NEW YORK COUNCIL OF NONPROFITS.

14-1343047

MEMBER OF THE BOARD OF DIRECTORS SHALL ANNUALLY SIGN THE CODE OF ETHICS AS DEVELOPED BY THE BOARD, WHICH INCLUDES FULL DISCLOSURE OF CONFLICTS OF INTEREST.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL IN 2022 THE EVALUATION PROCESS WAS DIFFERENT FROM PREVIOUS YEARS AS THE ORGANIZATION'S NEW CEO STARTED IN THE SPRING OF 2022. THE BOARD OF DIRECTORS AUTHORIZED THE EXECUTIVE COMMITTEE TO CONDUCT A MID-YEAR REVIEW OF THE CEO'S FIRST SIX MONTHS OF PERFORMANCE AND REPORT BACK WITH RECOMMENDATIONS TO THE BOARD. THE EXECUTIVE COMMITTEE USED A FORMAT DEVELOPED AND APRPOVED BY THE BOARD. THIS FORMAT INCLUDED, BUT WAS NOT LIMITED TO, A STATEMENT ON THE ORGANIZATION'S OVERALL GOALS FOR THE AUDIT YEAR (AS ESTABLISHED IN THE STRATEGIC PLAN AND PRIOR YEAR EVALUATION); THE CEO'S CONTRIBUTIONS AND CHALLENGES FACED IN PURSUING THOSE GOALS; THE PERSONAL GOALS OF THE CEO; AND NEW OR AUDIT YEAR OGRANIZATIONAL AND PERSONAL GOALS FOR THE CEO FROM WHICH THE AUDIT YEAR EVALUATION WOULD BE AS THE NEW CEO HAD BEEN AT THE ORGANIZATION FOR LESS THAN A YEAR A THE END OF 2022, CHANGES TO COMPENSATION WOULD BE CONSIDERED AFTER ONE YEA OF SERVICE. THE EXECUTIVE COMMITTEE MET WITH THE FULL BOARD OF DIRECTORS TO DISCUSS THE CEO'S MID-YEAR EVALUATION WITHOUT THE CEO PRESENT. THE COMMITTEE THEN MET WITH THE CEO TO REVIEW THE BOARD'S MID-YEAR EVALUATION, INCLUDING THEIR DIRECTION FOR THE REMAINDER OF THE CEO'S FIRT YEAR.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

THE CEO IS RESPONSIBLE FOR EVALUATING ALL SENIOR STAFF, INCLUDING THE CHEI

OPERATING OFFICER (COO)/SENIOR VICE PRESIDENT FINANCIAL MANAGEMENT GROUP

AND THE SENIOR VICE PRESIDENT/CHIEF FISCAL OFFICER (CFO). THE CEO HAS THE

PAGE 3 OF 4

PAGE 4 OF 4

SCHEDULE (Form 990)	ILE R 10)	Related Organ Complete if the organization	Inizations and Unre	d Unrelated	nizations and Unrelated Partnerships answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.	S , 36, or 37.		OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	the Treasury		Go to www.irs.gov/Form990 for instructions and the latest information.	ructions and the I	atest information.			Open to Public Inspection
Name of the organization	ganization	NEW YORK COUNCIL OF NONPROFITS, INC.					Employer identificati	Employer identification number
Part I	Identifi	Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.	e organization	answered "Yes"	on Form 990,	Part IV, line 33.		
	Name,	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)								
*								
(2)								
			•					
(3)								
<b>4</b>								
*	910000000000000000000000000000000000000							
(5)								
PartII	Identifi one or r	Identification of Related Tax-Exempt Organizations. one or more related tax-exempt organizations during the	. Complete if the retax year.	e organization	answered "Yes"	on Form 990,	. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had tax year.	because it had
		(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 512(b)(13) controlled entity?
(1) BOARD 500 7	RD STRONG, 7TH AVENUE YORK	G, NUE 13-2708480 NY 10018	BOARD GOV	ΔN	50103	6	ø/z	Þ
(2) GOOD CA 272 BRC	GOOD CAUSES 272 BROADWAY	ы				;		
(3)		- 1	EMPL AUMIN	H	20103	0.7	N/A	×
(4)								
(2)								
S 1000000000000000000000000000000000000								
For Paperwo	ork Reduction	For Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA					Schedul	Schedule R (Form 990) 2022

Page 2

14-1343047

Percentage ownership (i) Section 512(b)(13) controlled entity? Yes No Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. 3 Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. × (i) General or managing partner? Yes No 971,846 100.000000 Percentage ownership Ξ amount in box 20 of Schedule K-1 Code V-UBI (Form 1065) Share of end-of-year assets (h)
Disproportionate
alloc.? Yes No 9 Share of end-of-year assets 170,956 (B) Share of total Share of total income (e) Type of entity (С согр, S согр, or trust) U (d)
Direct controlling entity Predominant income (related, unrelated, tax under sections 512-514) excluded from N/A (d)
Direct controlling Pentity foreign country) Legal domicile (state or NY Schedule R (Form 990) 2022 NEW YORK COUNCIL OF NONPROFITS, (c) Legal fomicile (state or foreign country) INSURANCE Primary activity Primary activity NY 12204 Name, address, and EIN of related organization (1)COUNCIL SERVICES PLUS, INC. Name, address, and EIN of related organization 272 BROADWAY 14-1806619 ALBANY Part IV Part III 2 3 2 3 lΞ

(3)						
(4)						
DAA				Schedule R (Form 990) 2022	(066 m	2022

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	related organizations l	sted in Parts II–IV?		900
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			12	×
:			10	×
(s)			2	×
d Loans or loan quarantees to or for related organization(s)			75	H
			_	×
f Dividends from related organization(s)			47	×
: 👍	***************************************		+	×
Durchase of assate from related organization(s)				<b> </b>
Exchange of assets with related organization(s)			III	4 >
	********		4.1	<b>*</b>
•				4
k loses of facilities acrimment or other secote from related organization(s)			ŧ	Þ
( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		***************************************		+
		*********************	4	4
(s)uc			TL .	×
ssets with related organization(s)			-t	×
<ul> <li>Sharing of paid employees with related organization(s)</li> </ul>			9	×
<b>p</b> Reimbursement paid to related organization(s) for expenses			10	×
q Reimbursement paid by related organization(s) for expenses			10	×
<ul> <li>Other transfer of cash or property to related organization(s)</li> </ul>			4	×
. Other transfer of cash or property from related organization(s)			18	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including cove	on who must complete this line, including covered relationships and transaction thresholds	saction thresholds.	
(a)	(q)	(0)	(p)	
Name of related organization	Transaction lype (a-s)	Amount involved	Method of determining amount irvolved	75
(1)				
(2)				
(3)				
(4)				
				1
(5)				
			Schedule R (Form 990) 2022	990) 2022

Schedule R (Form 990) 2022 NEW YORK COUNCIL OF NONPROFITS,

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

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

country   sections 512-514	County   Section 51/2514   Nos   No   No   No   No   No   No   N	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?	S Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(i) General or managing partner?	(k) Percentage ownership
(4) (4) (5) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7				country)	sections 512-514)	Yes No					-	
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(5) (4) (6) (6) (7) (9) (10) (11)												
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Schedule R (I	Form 990) 202	2 NEW	YORK	COUNCIL	OF	NONPR	OFITS,	14-1343	3047	Page 5
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