

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A For the **2019** calendar year, or tax year beginning **OCT 1, 2019** and ending **SEP 30, 2020**

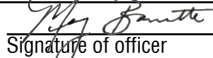
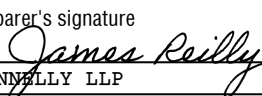
B Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	C Name of organization NONPROFIT NEW YORK, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 320 EAST 43RD STREET, 3RD FLOOR City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10017	D Employer identification number 13-3216408
	F Name and address of principal officer: MEG BARNETTE SAME AS C ABOVE	E Telephone number (212) 502-4191
	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	G Gross receipts \$ 1,800,949.
J Website: WWW.NONPROFITNEWYORK.ORG		H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? Yes No If "No," attach a list. (see instructions)
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶	L Year of formation: 1984	M State of legal domicile: NY

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: TO HELP NEW YORK NONPROFITS THRIVE TO BUILD BETTER COMMUNITIES FOR ALL.		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	3	24
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	23
	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	11
	6	Total number of volunteers (estimate if necessary)	6	203
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b	Net unrelated business taxable income from Form 990-T, line 39	7b	0.
	Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year
9		Program service revenue (Part VIII, line 2g)	997,865.	617,641.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	705,445.	603,883.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	47,140.	32,942.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	120,920.	116,160.
			1,871,370.	1,370,626.
Expenses		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	140,788.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,034,811.	1,078,787.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 172,848.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	905,453.	745,820.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,081,052.	1,874,607.
	19 Revenue less expenses. Subtract line 18 from line 12	-209,682.	-503,981.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	1,289,779.	873,180.
	22	Net assets or fund balances. Subtract line 21 from line 20	371,461.	422,096.
		918,318.	451,084.	

Part II Signature Block

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

Sign Here	Signature of officer  MEG BARNETTE, PRESIDENT & CEO Type or print name and title	Date 2/10/2021
Paid Preparer Use Only	Print/Type preparer's name JAMES J. REILLY	Preparer's signature 
	Firm's name ▶ CONDON O'MEARA MCGINTY & DONNELLY LLP Firm's address ▶ ONE PARKWAY PARK PLAZA NEW YORK, NY 10001	Date 2/8/2021
		Check if self-employed <input type="checkbox"/>
		PTIN P00183769
		Firm's EIN ▶ 13-3628255
		Phone no. 212-661-7777

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



Part III Statement of Program Service Accomplishments

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

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

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

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

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

4a (Code:) (Expenses \$ 334,350. including grants of \$ 50,000.) (Revenue \$) NONPROFIT EXCELLENCE AWARDS - SEE SCHEDULE O

4b (Code:) (Expenses \$ 318,288. including grants of \$) (Revenue \$) POLICY - SEE SCHEDULE O

4c (Code:) (Expenses \$ 181,528. including grants of \$) (Revenue \$) LEARNING AND RESOURCES - SEE SCHEDULE O

4d Other program services (Describe on Schedule O.) (Expenses \$ 408,572. including grants of \$) (Revenue \$ 720,043.)

4e Total program service expenses 1,242,738.



Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and financial reporting.

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Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question number, Yes, No. Rows 22-38 covering various organizational requirements.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question number, Yes, No. Rows 1a, 1b, 1c regarding Form 1096 and gambling winnings.

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

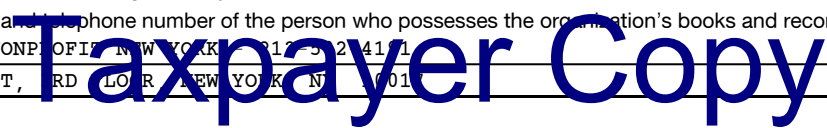
Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (24); 1b Enter the number of voting members included on line 1a, above, who are independent (23); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (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? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (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 (X).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b 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? (X); 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990. (X); 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (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? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? (X).

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NY
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[X] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
MEG BARNETTE, C/O NONPROFIT NEW YORK, INC. 212-524-4111
320 EAST 43RD STREET, 4RD FLOOR, NEW YORK, NY 10017



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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SHARON STAPEL FORMER PRESIDENT & EXEC. DIRECTOR	50.00	X		X			235,000.	0.	18,675.	
(2) MELKIS ALVAREZ-BAEZ CHIEF OPERATIONS OFFICER	45.00				X		115,736.	0.	9,512.	
(3) MEG BARNETTE PRESIDENT & CEO	45.00	X		X			0.	0.	0.	
(4) IAN BENJAMIN CHAIR	7.00	X		X			0.	0.	0.	
(5) ROBERT ACTON VICE CHAIR	2.00	X		X			0.	0.	0.	
(6) MICHELLE HENRY VICE CHAIR	2.00	X		X			0.	0.	0.	
(7) CHARLENE LANIEWSKI TREASURER	2.00	X		X			0.	0.	0.	
(8) KAREN PEARL SECRETARY	2.00	X		X			0.	0.	0.	
(9) BOBBY TRAN MEMBER-AT-LARGE	2.00	X					0.	0.	0.	
(10) RONDA KOTELCHUCK DIRECTOR	2.00	X					0.	0.	0.	
(11) REV. DR. CHLOE BREYER DIRECTOR	2.00	X					0.	0.	0.	
(12) PETER GEE DIRECTOR	2.00	X					0.	0.	0.	
(13) CAMMIE ERICKSON DIRECTOR	2.00	X					0.	0.	0.	
(14) CAROLYN MCLAUGHLIN DIRECTOR	2.00	X					0.	0.	0.	
(15) EMILY SMITH DIRECTOR	2.00	X					0.	0.	0.	
(16) JARRETT LUCAS DIRECTOR	2.00	X					0.	0.	0.	
(17) MERIDITH MASKARA DIRECTOR	2.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) RICHARD SOUTO DIRECTOR	2.00	X						0.	0.	0.
(19) MARIKO TADA DIRECTOR	2.00	X						0.	0.	0.
(20) KAMESH MOOLA DIRECTOR	2.00	X						0.	0.	0.
(21) ROLAND LEWIS DIRECTOR	2.00	X						0.	0.	0.
(22) SARAH SUNG DIRECTOR	2.00	X						0.	0.	0.
(23) STEPHANIE THOMAS DIRECTOR	2.00	X						0.	0.	0.
(24) TUHINA DE O'CONNOR DIRECTOR	2.00	X						0.	0.	0.
(25) BARBARA SCHATZ DIRECTOR	2.00	X						0.	0.	0.
(26) JO-ANN YOO DIRECTOR	2.00	X						0.	0.	0.
1b Subtotal								350,736.	0.	28,187.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								350,736.	0.	28,187.

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

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

SEE PART VII, SECTION A CONTINUATION SHEETS

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Includes entries for DIANA DAVENPORT, PATRICIA KOZU, ANGELA SUNG PINSKY, and EILEEN TORRES.

Total to Part VII, Section A, line 1c

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Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	176,902.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	440,739.				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f			617,641.			
Program Service Revenue	2 a MEMBERSHIP DUES	Business Code					
		900099		603,883.	603,883.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			603,883.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			14,492.		14,492.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	448,773.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	430,323.				
	c Gain or (loss)	7c	18,450.				
d Net gain or (loss)			18,450.		18,450.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a OTHER INCOME	Business Code					
		900099		116,160.	116,160.		
	b						
	c						
	d All other revenue						
e Total. Add lines 11a-11d			116,160.				
12 Total revenue. See instructions			1,370,686.	720,043.	0.	32,942.	

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Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	50,000.	50,000.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	373,355.	249,252.	82,650.	41,453.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	528,565.	352,925.	117,044.	58,596.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	49,158.	32,753.	10,842.	5,563.
9 Other employee benefits	57,986.	38,635.	12,789.	6,562.
10 Payroll taxes	69,723.	46,454.	15,378.	7,891.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	107,673.	52,180.	52,368.	3,125.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	103,286.	50,054.	50,234.	2,998.
12 Advertising and promotion				
13 Office expenses	119,292.	111,755.	5,759.	1,778.
14 Information technology				
15 Royalties				
16 Occupancy	309,130.	200,257.	67,644.	41,229.
17 Travel	1,051.	882.	169.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	23,791.	22,015.	1,724.	52.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,463.	1,609.	523.	331.
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PAYROLL SERVICE PROVIDE	30,745.		30,745.	
b OTHER	29,247.	19,354.	8,347.	1,546.
c DUES, SUBSC. & SEMINARS	19,142.	14,613.	2,805.	1,724.
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	1,874,607.	1,242,738.	459,021.	172,848.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Check here if following SOP 8-2 (SC 98-72)

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Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	204,102.	2	521,098.
	3 Pledges and grants receivable, net	123,000.	3	47,034.
	4 Accounts receivable, net		4	1,873.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	27,276.	9	12,978.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 20,481.		
	b Less: accumulated depreciation	10b 18,877.	4,067.	10c 1,604.
	11 Investments - publicly traded securities	866,967.	11	288,593.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	64,367.	15	0.
16 Total assets. Add lines 1 through 15 (must equal line 33)	1,289,779.	16	873,180.	
Liabilities	17 Accounts payable and accrued expenses	73,445.	17	66,220.
	18 Grants payable		18	
	19 Deferred revenue	269,766.	19	245,839.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	28,250.	25	110,037.
	26 Total liabilities. Add lines 17 through 25	371,461.	26	422,096.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	657,018.	27	410,034.
	28 Net assets with donor restrictions	261,300.	28	41,050.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	918,318.	32	451,084.
	33 Total liabilities and net assets/fund balances	1,289,779.	33	873,180.

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,370,626.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,874,607.
3	Revenue less expenses. Subtract line 2 from line 1	3	-503,981.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	918,318.
5	Net unrealized gains (losses) on investments	5	36,747.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	451,084.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

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

Form **990** (2019)

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	900,243.	994,740.	871,528.	997,865.	440,739.	4,205,115.
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	900,243.	994,740.	871,528.	997,865.	440,739.	4,205,115.
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)						1,493,342.
6 Public support. Subtract line 5 from line 4.						2,711,773.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	900,243.	994,740.	871,528.	997,865.	440,739.	4,205,115.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	14,195.	19,548.	21,314.	25,026.	14,492.	94,575.
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.)	4,709.	32,615.	35,880.	116,345.	116,160.	305,709.
11 Total support. Add lines 7 through 10						4,605,399.
12 Gross receipts from related activities, etc. (see instructions)					12	1,494,310.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	58.88 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	59.62 %
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

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

Section B. Total Support

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

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

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

b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box in these instructions

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Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

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

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2019

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

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

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

Schedule A (Form 990 or 990-EZ) 2019

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Part VI

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

PART II - LINE 1

NONPROFIT NEW YORK, INC. RECEIVED LOAN PROCEEDS OF \$176,902 ON APRIL 22, 2020 UNDER THE PAYCHECK PROTECTION PROGRAM (PPP). AS OF SEPTEMBER 30, 2020, NONPROFIT NEW YORK, INC. HAS EXPENDED THE FULL AMOUNT OF THE LOAN ON PURPOSES CONSISTENT WITH THE PPP AND MAINTAINED ITS PAYROLL LEVELS. NONPROFIT NEW YORK, INC. HAS, THEREFORE, QUALIFIED FOR FULL FORGIVENESS OF THE LOAN.

FOR PURPOSES OF FINANCIAL REPORTING, NONPROFIT NEW YORK, INC. HAS CLASSIFIED THE FORGIVEN PPP LOAN AMOUNT OF \$176,902 AS A GOVERNMENT GRANT ON FORM 990, PART VIII, LINE 1(E), IN LINE WITH ITS AUDITED FINANCIAL STATEMENTS. HOWEVER, FOR PURPOSES OF SCHEDULE A, PART II, LINE 1, NONPROFIT NEW YORK, INC. HAS NOT INCLUDED THE FORGIVEN PAYROLL PROTECTION PROGRAM LOAN AS A CONTRIBUTION. NONPROFIT NEW YORK, INC. HAS TAKEN THE POSITION THAT FOR PURPOSES OF THE PUBLIC SUPPORT TEST THE FORGIVEN PPP LOAN SHOULD NOT BE CONSIDERED CONTRIBUTION INCOME AS SUCH TREATMENT WOULD UNINTENTIONALLY STRENGTHEN NONPROFIT NEW YORK'S PUBLIC SUPPORT PERCENTAGE.

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SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.**

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 Part III.

Name of organization NONPROFIT NEW YORK, INC.	Employer identification number 13-3216408
--------------------------------------------------	----------------------------------------------

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2019

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Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)	1,933.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	5,248.													
c	Total lobbying expenditures (add lines 1a and 1b)	7,181.													
d	Other exempt purpose expenditures	1,867,426.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	1,874,607.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	243,730.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	60,933.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	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?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount	228,891.	241,578.	254,053.	243,730.	968,252.
b Lobbying ceiling amount (150% of line 2a, column(e))					1,452,378.
c Total lobbying expenditures	2,878.	7,181.	1,805.	5,248.	17,112.
d Grassroots nontaxable amount	57,223.	60,395.	63,513.	60,933.	242,064.
e Grassroots ceiling amount (150% of line 2d, column (e))					363,096.
f Grassroots lobbying expenditures	456.	1,933.	814.	1,933.	5,136.

Schedule C (Form 990 or 990-EZ) 2019

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Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 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?			
g 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?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 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."

1 Dues, assessments and similar amounts from members	1	
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).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 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 expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV 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.

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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2019
Open to Public Inspection

Name of the organization NONPROFIT NEW YORK, INC. **Employer identification number** 13-3216408

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

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

(ii) Assets included in Form 990, Part X

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

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

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

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment %
 - b Permanent endowment %
 - c Term endowment %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--------------------------------------------------------------------------------------------|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		17,365.	15,839.	1,526.
e Other		3,116.	3,038.	78.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,604.

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Part VII Investments - Other Securities.

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

Table with 3 columns: (a) Description of security or category, (b) Book value, (c) Method of valuation. Rows include Financial derivatives, Closely held equity interests, and Other (A-H).

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

Table with 3 columns: (a) Description of investment, (b) Book value, (c) Method of valuation. Rows numbered 1 through 9.

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

Table with 2 columns: (a) Description, (b) Book value. Rows numbered 1 through 9.

Part X Other Liabilities.

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

Table with 2 columns: (a) Description of liability, (b) Book value. Row 1 includes Federal income taxes and DEFERRED RENT with a value of 110,037.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII [X]

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Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	1,585,975.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	36,747.
b	Donated services and use of facilities	2b	178,602.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	215,349.
3	Subtract line 2e from line 1	3	1,370,626.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	1,370,626.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	2,053,209.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	178,602.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	178,602.
3	Subtract line 2e from line 1	3	1,874,607.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	1,874,607.

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION

501(C)(3) OF THE INTERNAL REVENUE CODE AND HAS BEEN CLASSIFIED AS A

PUBLICLY SUPPORTED ORGANIZATION AS DESCRIBED IN CODE SECTION 509(A)(1) AND

170(B)(1)(A)(VI). THE ORGANIZATION IS ALSO A NONPROFIT MEMBERSHIP

ORGANIZATION INCORPORATED UNDER THE LAWS OF THE STATE OF NEW YORK.

ACCORDINGLY, THE ORGANIZATION IS NOT SUBJECT TO INCOME TAXES EXCEPT TO THE

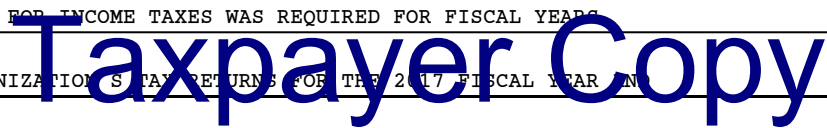
EXTENT IT HAS TAXABLE INCOME FROM ACTIVITIES THAT ARE NOT RELATED TO ITS

EXEMPT PURPOSES. THE ORGANIZATION RECOGNIZES THE EFFECT OF INCOME TAX

POSITIONS ONLY IF THESE TAX POSITIONS ARE MORE LIKELY THAN NOT TO BE

SUSTAINED. NO PROVISION FOR INCOME TAXES WAS REQUIRED FOR FISCAL YEARS

2020 OR 2019. THE ORGANIZATION'S TAX RETURNS FOR THE 2017 FISCAL YEAR IN



Part XIII Supplemental Information *(continued)*

FORWARD ARE SUBJECT TO THE USUAL REVIEW BY THE APPROPRIATE AUTHORITIES.

Multiple horizontal lines for supplemental information.

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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization **NONPROFIT NEW YORK, INC.** Employer identification number **13-3216408**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
LITERACY INC. 5030 BROADWAY, SUITE 641 NEW YORK, NY 10034	13-3911310	501 (C)(3)	10,000.	0.			AWARD PRIZE
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	13-1562242	501 (C)(3)	30,000.	0.			AWARD PRIZE
THE HOPE PROGRAM 1 SMITH STREET, 4TH FLOOR BROOKLYN, NY 11201	13-3268539	501 (C)(3)	10,000.	0.			AWARD PRIZE

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

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

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

Schedule I (Form 990) (2019)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:

COLUMBIA UNIVERSITY CONTINUED TO OFFER IN-KIND SUPPORT THIS YEAR, MADE
POSSIBLE IN THE PAST THROUGH A MATCHING GRANT FROM THE CLARK FOUNDATION,
WHEREBY EACH OF THE WINNING ORGANIZATIONS RECEIVED A SCHOLARSHIP TO THE
SOCIAL ENTERPRISE PROGRAM IN EXECUTIVE EDUCATION AT COLUMBIA BUSINESS
SCHOOL.

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**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

NONPROFIT NEW YORK, INC.

Employer identification number

13-3216408

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

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

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

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

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

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

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2019

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SHARON STAPEL FORMER PRESIDENT & EXEC. DIRECTOR	(i)	220,000.	15,000.	0.	17,316.	1,359.	253,675.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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Taxpayer Copy

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

NONPROFIT NEW YORK, INC.

Employer identification number

13-3216408

PART III - LINE 1

NONPROFIT NEW YORK HELPS NEW YORK NONPROFITS THRIVE TO BUILD BETTER

COMMUNITIES FOR ALL. WE'RE BUILDING A THRIVING COMMUNITY OF

EXTRAORDINARY NONPROFITS A RELENTLESS, COLLECTIVE FORCE FOR GOOD. LAST

YEAR WE WORKED WITH MORE THAN 4,000 NONPROFIT ORGANIZATIONS, AND WE'VE

BEEN BUILDING A POWERFUL NONPROFIT COMMUNITY IN NEW YORK FOR 35 YEARS.

WE BELIEVE THAT WHEN ONE NONPROFIT IS STRONGER, ALL OF US ARE STRONGER.

TOGETHER, WE'RE CHANGING NEW YORK AND THE WORLD. NONPROFIT NEW YORK IS

A 501(C)3 NONPROFIT MEMBERSHIP ORGANIZATION BASED IN MANHATTAN. VISIT

WWW.NONPROFITNEWYORK.ORG FOR MORE INFORMATION.

PART III - LINE 4A

NONPROFIT EXCELLENCE AWARDS

THE NONPROFIT EXCELLENCE AWARDS ARE PRODUCED BY NONPROFIT NEW YORK EACH

CALENDAR YEAR IN PARTNERSHIP WITH AND WITH SUPPORT FROM THE NEW YORK

COMMUNITY TRUST AND THE CLARK FOUNDATION. THE PROGRAM IS SPONSORED BY

RADIO STATION WNYC. ADDITIONAL SUPPORT IS PROVIDED BY JPMORGAN CHASE,

RSM US LLP, AND COLUMBIA BUSINESS SCHOOL. THROUGH THE AWARDS, WE SHINE

A SPOTLIGHT ON EXCEPTIONAL NONPROFITS THAT STAND OUT IN THE PROGRAM'S

GUIDING KEY AREAS OF NONPROFIT EXCELLENCE. BY IDENTIFYING AND HONORING

EXCELLENTLY MANAGED ORGANIZATIONS IN THE NEW YORK CITY AREA, THE AWARDS

PRESENT AN OPPORTUNITY FOR ALL OF US TO LEARN FROM - AND ASPIRE TO -

THEIR BEST PRACTICES. THE AWARDS ALSO AMPLIFY AND PUBLICLY RECOGNIZE

THE IMPACT OF THE LARGE AND DIVERSE NONPROFIT COMMUNITY IN NEW YORK

CITY, LONG ISLAND, AND WEST CHESTER. EACH CYCLE OF THE PROGRAM SPANS

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

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Name of the organization NONPROFIT NEW YORK, INC.	Employer identification number 13-3216408
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PARTS OF TWO FISCAL YEARS. THE FIRST PART OF THE YEAR IS THE END OF THE PRIOR YEAR'S AWARDS AND CULMINATES WITH THE BEST NONPROFIT CONFERENCE. THE SECOND PART OF THE YEAR IS THE BEGINNING OF THE NEXT YEAR'S PROGRAM AND FOCUSES ON THE EDUCATIONAL APPLICATION AND SELECTION PROCESSES.

THE 2019 AWARDS PROGRAM CULMINATED IN DECEMBER 2019 (FY20) WITH THE ANNOUNCEMENT OF ONE OVERALL WINNER FOR MANAGEMENT EXCELLENCE (HENRY STREET SETTLEMENT), TWO FINALISTS (THE HOPE PROGRAM AND LITERACY, INC.), AND FOUR ADDITIONAL PRIZE WINNERS FOR EXCELLENCE IN THE KEY AREAS OF NONPROFIT EXCELLENCE (CALLEN-LORDE COMMUNITY HEALTH CENTER, EDIBLE SCHOOLYARD NYC, EDUCATIONAL ALLIANCE, INC., AND GLOBAL KIDS) (SCHEDULE I) AT THE SECOND ANNUAL BEST NONPROFIT CONFERENCE. THE EVENT WAS ATTENDED BY 259 NONPROFIT LEADERS, BOARD MEMBERS, FUNDERS, CONSULTANTS AND OTHERS. 95% OF RESPONDENTS TO A POST CONFERENCE SURVEY REPORTED THAT PARTICIPATING IN THE CONFERENCE HELPED THEM IDENTIFY AREAS FOR IMPROVEMENT FOR THEIR ORGANIZATIONS AND 100% SAID THAT THEY INTENDED TO APPLY KNOWLEDGE THEY GAINED AT THE CONFERENCE. THE WINNING ORGANIZATIONS RECEIVED CASH AWARDS TOTALING \$50,000 AND SCHOLARSHIPS FOR THE COLUMBIA BUSINESS SCHOOL EXECUTIVE EDUCATION SOCIAL ENTERPRISE PROGRAMS.

THE 2020 AWARDS PROGRAM BEGAN IN MARCH 2020 THROUGH SEPTEMBER 2020 (FY20). AFTER A SERIES OF FOUR APPLICATION CLINICS, NONPROFIT NEW YORK RECEIVED 41 QUALIFIED PART ONE APPLICATIONS, WHICH WERE REVIEWED BY A 37-MEMBER EXPERT SELECTION COMMITTEE REPRESENTING DEEP AND BROAD KNOWLEDGE IN THE CRITICAL AREAS OF NONPROFIT MANAGEMENT THAT GUIDE THE PROGRAM. NONPROFIT NEW YORK PROVIDED FEEDBACK TO AWARDS APPLICANTS

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Name of the organization NONPROFIT NEW YORK, INC.	Employer identification number 13-3216408
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BASED ON DETAILED SCORING OF THEIR APPLICATIONS BY THE SELECTION COMMITTEE. TEN SEMIFINALISTS, SELECTED FROM THE ORIGINAL POOL, SUBMITTED A PART TWO APPLICATION. SIX FINALISTS WERE SUBSEQUENTLY SELECTED TO MEET WITH THE SELECTION COMMITTEE, WHICH ULTIMATELY CHOSE ONE WINNER FOR OVERALL MANAGEMENT EXCELLENCE (GLOBAL KIDS) TO BE ANNOUNCED IN EARLY DECEMBER 2020. FOR THE 2020 AWARDS, NONPROFIT NEW YORK CONTINUED TO ENSURE THAT THE PROGRAM IS ACCESSIBLE TO ORGANIZATIONS OF ALL SIZES AND REPRESENTATIVE OF THE DIVERSITY OF THE AREA'S NONPROFIT SECTOR. AS PART OF THIS IMPORTANT AND ONGOING WORK, NONPROFIT NEW YORK AND OFFERED SPECIAL RECOGNITION TO THE ORGANIZATIONS THAT DEMONSTRATED EXCELLENCE IN THE KEY AREAS OF NONPROFIT EXCELLENCE: CHICKEN & EGG PICTURES, DREAM, EXALT YOUTH, GOOD CALL, PARTNERSHIP WITH CHILDREN, AND TRAIL BLAZERS. THIS WORK AND THE ACCOMPANYING ACCOMPLISHMENTS WILL BE REPORTED ON THE SUBSEQUENT 990.

PART III - LINE 4B

POLICY:

NONPROFIT NEW YORK ENGAGES NONPROFITS TO COLLECTIVELY BUILD A MOVEMENT THAT SERVES TO PROTECT AND PROMOTE THE NONPROFIT SECTOR'S ABILITY TO SURVIVE AND THRIVE. NONPROFIT NEW YORK CHAMPIONS THE NONPROFIT SECTOR AND ADVOCATES FOR NONPROFITS AND POLICIES THAT CREATE A SAFE, INNOVATIVE, EQUITABLE, AND EFFECTIVE SECTOR. NONPROFIT NEW YORK ENGAGES AND CONVENES POLICY MAKERS AND INFLUENCERS TO USE THEIR EXPERTISE ON BEHALF OF THE ENTIRE SECTOR TO ADDRESS SYSTEMIC, POLICY, AND REGULATORY ISSUES MOST IMPACTING NONPROFITS. NONPROFIT NEW YORK ALSO DEVELOPS CAMPAIGNS TO ADVOCATE FOR SOLUTIONS THAT FOSTER NONPROFITS' STABILITY AND IMPACT. HIGHLIGHTS OF NONPROFIT NEW YORK'S POLICY WORK IN FY20



Name of the organization NONPROFIT NEW YORK, INC.	Employer identification number 13-3216408
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INCLUDE: (1) LAUNCHING THE CAMPAIGN TO ADVANCE NONPROFITS, AN OVERARCHING CAMPAIGN AND POLICY PLATFORM BASED ON OUR FY19 DECLARATION OF NONPROFIT RIGHTS, OUR BOLD VISION FOR A POWERFUL NONPROFIT SECTOR;

(2) LAUNCHING A SECTOR-WIDE ADVOCACY CAMPAIGN TO SUPPORT NONPROFITS THROUGH COVID-19 AND CREATING A COALITION OF 130 NONPROFIT ORGANIZATIONS TO COORDINATE ADVOCACY EFFORTS, SHARE POLICY UPDATES, AND RAISE UP THE NONPROFIT SECTOR'S ISSUES CONVENING; (3) PARTNERING WITH THE NEW YORK CITY COMPTROLLER'S OFFICE TO RELEASE A REPORT SHOWCASING THE ECONOMIC IMPACT OF THE NONPROFIT SECTOR; (4) LAUNCHING THE SUSTAINABLE NONPROFITS INITIATIVE, A SERIES OF PUBLIC FORUMS ABOUT PHILANTHROPIC PRACTICES AND HOW WE CAN MOVE CLOSER TO A SUSTAINABLE FUNDING FRAMEWORK; AND (5) LEADING NUMEROUS CALLS TO ACTION AND LETTERS WITH OVER 1,900 SIGN ONS IN SUPPORT OF THE NONPROFIT SECTOR.

PART III - LINE 4C

WORKSHOPS:

NONPROFIT NEW YORK'S THOUGHTFULLY CURATED TRAINING PROGRAM IS DESIGNED TO MAKE PARTICIPATING NONPROFITS STRONGER AND TO GIVE INDIVIDUAL PARTICIPANTS MUCH NEEDED TECHNICAL AND MANAGERIAL EXPERTISE AND INFORMATION IN THE KEY AREAS OF NONPROFIT EXCELLENCE. WE BELIEVE THAT THE STRONGER ORGANIZATIONS ARE IN THESE KEY MANAGEMENT AREAS, THE MORE LIKELY THEY ARE TO BE HEALTHY, SUSTAINABLE, AND ABLE TO ADAPT TO CHANGING TIMES. IN FY20, NONPROFIT NEW YORK PROVIDED A TOTAL OF 65 IN-PERSON AND ONLINE WORKSHOPS, FORUMS, AND WEBINARS WITH THE GOAL OF PROMOTING MORE EFFECTIVE MANAGEMENT THROUGH PARTICIPANTS' INCREASED UNDERSTANDING AND IMPLEMENTATION OF EXCELLENT MANAGEMENT PRACTICES.

TOTAL OF 1,945 INDIVIDUALS ATTENDED NONPROFIT NEW YORK'S TRAININGS, AND



Name of the organization NONPROFIT NEW YORK, INC.	Employer identification number 13-3216408
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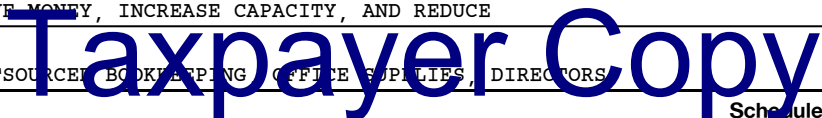
88% REPORTED THAT THEY LEARNED SOMETHING NEW THEY INTENDED TO APPLY AT THEIR ORGANIZATION.

LEARNING LABS

NONPROFIT NEW YORK'S LEARNING LABS ARE A TRAINING SERIES CONSISTING OF 6-MODULE COHORT-BASED SESSIONS THAT PROVIDE PARTICIPANTS WITH SKILLS- AND TOOLS-BUILDING IN SPECIFIC AREAS OF MANAGEMENT EXCELLENCE WITH THE GOAL OF OFFERING THEM MORE COMPREHENSIVE, APPLICABLE, AND IMPACTFUL PROGRAMMING. IN FY20, NONPROFIT NEW YORK OFFERED LEARNING LABS IN THE AREAS OF FINANCIAL MANAGEMENT; DIVERSITY, EQUITY AND INCLUSION; FUNDRAISING; HUMAN RESOURCES; AND PLANNING AND EVALUATION. THESE LEARNING LABS WERE ATTENDED BY 221 PARTICIPANTS, REPRESENTING 164 UNIQUE ORGANIZATIONS. ACROSS THE SEVEN SERIES, 86% OF PARTICIPANTS REPORTED THAT THEY HAVE THE TOOLS AND KNOWLEDGE TO IMPROVE THEIR PRACTICES AFTER HAVING PARTICIPATED IN A LEARNING LAB, AND 94% REPORTED THAT THEY WILL USE THE KNOWLEDGE THEY GAINED TO IMPROVE THEIR ORGANIZATIONS.

MEMBER SERVICES:

THE GOAL OF NONPROFIT NEW YORK'S MEMBER SERVICES IS TO ENSURE THAT MEMBER NONPROFIT ORGANIZATIONS ARE STRONG, SUSTAINABLE, AND CONNECTED. OUR MEMBER NONPROFITS DO VITAL WORK. WE STRIVE TO LESSEN THEIR BURDEN SO THAT THEY CAN DO EVEN MORE OF IT, AND THAT MEANS HELPING IMPROVE THEIR BOTTOM LINE. TO PROMOTE OUR MEMBERS' SUSTAINABILITY, NONPROFIT NEW YORK HARNESSSES ITS COLLECTIVE POWER TO BROKER RELATIONSHIPS WITH VENDORS WHO PROVIDE GROUP-BUYING DISCOUNTS TO HELP NONPROFIT NEW YORK'S MEMBER ORGANIZATIONS SAVE MONEY, INCREASE CAPACITY, AND REDUCE ADMINISTRATIVE TIME. OUTSOURCED BOOKKEEPING OFFICE SUPPLIES, DIRECTORS



Name of the organization NONPROFIT NEW YORK, INC.	Employer identification number 13-3216408
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AND OFFICERS LIABILITY INSURANCE, PAYROLL SERVICES, AND RETIREMENT

BENEFITS ARE AMONG NONPROFIT NEW YORK'S LIST OF COST-SAVINGS OFFERINGS.

IN FY20, NONPROFIT NEW YORK SERVED 4,034 ORGANIZATIONS, 1,126 OF WHICH

WERE MEMBERS AS OF SEPTEMBER 30, 2020; AND WE SAW A 63% MEMBER RENEWAL

RATE, A DECREASE FROM PRIOR YEARS DUE TO THE CHALLENGING ECONOMIC

ENVIRONMENT.

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

OTHER PROGRAMS

NEWSLETTERS:

IN FY20, NONPROFIT NEW YORK MOVED AWAY FROM A SINGLE MONTHLY ELECTRONIC

NEWSLETTER TO SEGMENTED MEMBERSHIP, LEARNING AND RESOURCES, AND POLICY

NEWSLETTERS. COMBINED, THEY PRESENT A RICH COMPENDIUM OF INFORMATION TO

OUR READERS, INCLUDING BREAKING NEWS IN GOVERNMENT RELATIONS AND

LEGISLATIVE ACTIONS AFFECTING NONPROFITS; TRENDING MANAGEMENT AND

GOVERNANCE ISSUES AND HELPFUL RESOURCES, NONPROFIT SECTOR "THOUGHT

PIECES," ISSUE ALERTS, NEWS ABOUT OUR MEMBER SERVICES; AND INFORMATION

ABOUT FUTURE WORKSHOP OFFERINGS AND EVENTS. IN FY20, CIRCULATION WAS AN

AVERAGE OF 8,854 EMAILED COPIES EACH MONTH WITH AN AVERAGE OPEN RATE OF

23%.

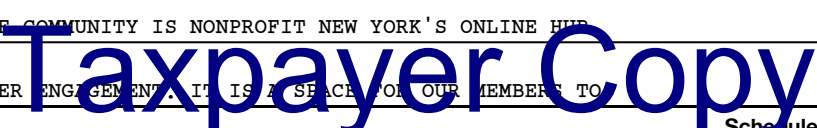
KNOWLEDGE:

NONPROFIT NEW YORK PROVIDES A LARGE VOLUME OF RELIABLE AND VALUABLE

INFORMATION AND PERSONALIZED ASSISTANCE TO HELP NONPROFITS ACTIVATE

THEIR FULL POTENTIAL. THE COMMUNITY IS NONPROFIT NEW YORK'S ONLINE HUB

FOR INFORMATION AND MEMBER ENGAGEMENT. IT IS A SPACE FOR OUR MEMBERS TO



Name of the organization NONPROFIT NEW YORK, INC.	Employer identification number 13-3216408
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CONNECT, LEARN FROM EACH OTHER, AND GROW TOGETHER. IT IS ALSO THE HOME OF OUR KNOWLEDGE CENTER--AN ONLINE RESOURCE LIBRARY OF OVER 300 ARTICLES, GUIDES, REPORTS, AND SURVEYS ON KEY NONPROFIT MANAGEMENT TOPICS CURATED, UPDATED, OR CREATED BY STAFF; OUR REFERRAL CENTER--A DATABASE OF VETTED CONSULTANTS SERVING NONPROFITS; AND NONPROFIT NEW YORK'S HELPLINE THROUGH WHICH STAFF PROVIDE MEMBERS WITH ON-DEMAND, PERSONALIZED RESPONSES TO QUESTIONS SPECIFICALLY ABOUT THEIR MANAGEMENT RELATED CHALLENGES. IN FY20, WE ADMITTED 63 CONSULTANTS INTO THE REFERRAL CENTER, ANSWERED 660 HELPLINE CASES, AND SAW CLOSE TO 350 RESOURCE DOWNLOADS. EXPENSES \$ 408,572. INCLUDING GRANTS OF \$ 0. REVENUE \$ 720,043.

FORM 990, PART VI, SECTION A, LINE 6:
NONPROFIT NEW YORK, INC. WAS INCORPORATED AS A MEMBERSHIP ORGANIZATION.

FORM 990, PART VI, SECTION A, LINE 7A:
THE MEMBERS SHALL HOLD AN ANNUAL MEETING TO ELECT DIRECTORS, AT THE DATE, PLACE AND TIME FIXED BY THE BOARD. AT THE ANNUAL MEETING OF MEMBERS, THE MEMBERS ENTITLED TO VOTE WHO ARE PRESENT IN PERSON OR BY PROXY, BY A PLURALITY OF THE VOTES CAST, SHALL ELECT DIRECTORS TO REPLACE THOSE WHOSE TERMS ARE EXPIRING TO A TERM OF THREE YEARS AND SHALL ELECT DIRECTORS TO FILL ANY NEWLY CREATED DIRECTORSHIPS. THE BOARD, BY VOTE OF A MAJORITY OF THE DIRECTORS THEN IN OFFICER, MAY CREATE NEW DIRECTORSHIPS AND ELECT DIRECTORS TO FILL THEM, AND MAY ELECT DIRECTORS TO FILL ANY VACANCIES AMONG THE DIRECTORS. THESE DIRECTORS SHALL SERVE UNTIL THE NEXT ANNUAL MEETING OF MEMBERS.

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Name of the organization NONPROFIT NEW YORK, INC.	Employer identification number 13-3216408
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THE FORM 990 IS REVIEWED BY THE AUDIT AND EXECUTIVE COMMITTEES AND APPROVED BY THE AUDIT COMMITTEE. IT IS THEN REPORTED AND DISTRIBUTED TO THE FULL BOARD. COPIES ARE PROVIDED FOR FULL BOARD REVIEW BEFORE FILING WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:
THE CONFLICT OF INTEREST FORMS MUST BE SUBMITTED BY OFFICERS, DIRECTORS, AND KEY EMPLOYEES ANNUALLY TO THE CHAIR OF THE AUDIT COMMITTEE. THE PRESIDENT & CEO REVIEWS THE FORM AND PREPARES A SUMMARY, IDENTIFYING ANY CONFLICTS. ANY CONFLICTS ARE DISCUSSED WITH THE BOARD CHAIR AND AUDIT COMMITTEE CHAIR.

FORM 990, PART VI, SECTION B, LINE 15:
THE PRESIDENT & CEO SUBMITS A REPORT ON HER ACCOMPLISHMENTS IN THE PRECEDING YEAR TO THE BOARD CHAIR. THE ORGANIZATION OBTAINS COMPARABLE SALARIES FOR EACH POSITION VIA GUIDESTAR AND NONPROFIT SALARY SURVEYS (INCLUDING NONPROFIT NEW YORK SURVEY OF ITS MEMBERS) AND DOCUMENTS THE RESEARCH AS PART OF YEARLY BUDGET PREPARATION. THE PRESIDENT & CEO MEETS WITH THE BOARD CHAIR TO REVIEW PREVIOUS YEAR'S PERFORMANCE. THE BOARD CHAIR PROPOSES SALARY FOR THE UPCOMING YEAR. THE PRESIDENT & CEO'S SALARY IS PRESENTED TO THE EXECUTIVE COMMITTEE AS PART OF THE BUDGET FOR THE UPCOMING FISCAL YEAR. IF APPROVED BY THE COMMITTEE, THE PRESIDENT & CEO'S SALARY IS SUBMITTED TO THE FULL BOARD OF DIRECTORS FOR APPROVAL AS PART OF THE PROPOSED BUDGET.

FORM 990, PART VI, SECTION C, LINE 19:
NONPROFIT NEW YORK, INC. MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON



TAX RETURN FILING INSTRUCTIONS

NEW YORK FORM CHAR500

FOR THE YEAR ENDING
SEPTEMBER 30, 2020

PREPARED FOR:

NONPROFIT NEW YORK, INC.
320 EAST 43RD STREET, 3RD FLOOR
NEW YORK, NY 10017

PREPARED BY:

CONDON O'MEARA MCGINTY & DONNELLY LLP
ONE BATTERY PARK PLAZA
NEW YORK, NY 10004

AMOUNT OF TAX:

BALANCE DUE OF \$125

MAKE CHECK PAYABLE TO:

DEPARTMENT OF LAW

MAIL TAX RETURN TO:

NYS OFFICE OF ATTORNEY GENERAL
CHARITIES BUREAU REGISTRATION SECTION
28 LIBERTY STREET
NEW YORK, NY 10005

RETURN MUST BE MAILED ON OR BEFORE:

FEBRUARY 16, 2021

SPECIAL INSTRUCTIONS:

THE REPORT SHOULD BE SIGNED AND DATED BY AN AUTHORIZED
INDIVIDUAL(S).

THE ATTACHED COPY OF THE FEDERAL FORM 990 MUST BE PROPERLY SIGNED
AND DATED.

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CHAR500

NYS Annual Filing for Charitable Organizations
www.CharitiesNYS.com

Send with fee and attachments to:
NYS Office of the Attorney General
Charities Bureau Registration Section
28 Liberty Street
New York, NY 10005

2019
Open to Public Inspection

1. General Information

For Fiscal Year Beginning (mm/dd/yyyy) 10/01/2019 and Ending (mm/dd/yyyy) 09/30/2020		
Check if Applicable: Address Change Name Change Initial Filing Final Filing Amended Filing Reg ID Pending	Name of Organization: NONPROFIT NEW YORK, INC.	Employer Identification Number (EIN): 13-3216408
	Mailing Address: 320 EAST 43RD STREET, 3RD FLOOR	NY Registration Number: 03-77-28
	City / State / ZIP: NEW YORK, NY 10017	Telephone: 212 502-4191
	Website: WWW.NONPROFITNEWYORK.ORG	Email:

Check your organization's registration category: 7A only EPTL only DUAL (7A & EPTL) EXEMPT* Confirm your Registration Category in the Charities Registry at www.CharitiesNYS.com.

2. Certification

See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties. The certification requires two signatories.

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

President or Authorized Officer:

Signature

Print Name and Title

Date

Chief Financial Officer or Treasurer:

Signature

Print Name and Title

Date

3. Annual Reporting Exemption

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year.

3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.

4. Schedules and Attachments

See the following page for a checklist of schedules and attachments to complete your filing.

Yes No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.

Yes No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.

5. Fee

See the checklist on the next page to calculate your fee(s). Indicate fee(s) you are submitting here:	7A filing fee: \$ <u>25.</u>	EPTL filing fee: \$ <u>100.</u>	Total fee: \$ <u>125.</u>	Make a single check or money order payable to: "Department of Law"
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CHAR500 Annual Filing for Charitable Organizations (Updated January 2020)

*The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

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CHAR500

Annual Filing Checklist

- Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:
- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
 - Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
 - Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:

- If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
- If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:

- IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable
- All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors). Schedule B of public charities is exempt from disclosure and will not be available for public review.
- Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenue exceeded \$25,000 and/or our assets exceeded \$25,000 in the filing year. We have included an IRS Form 990-EZ for state purposes only.

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:

- Review Report if you received total revenue and support greater than \$250,000 and up to \$750,000.
- Audit Report if you received total revenue and support greater than \$750,000
- No Review Report or Audit Report is required because total revenue and support is less than \$250,000
- We are a DUAL filer and checked box 3a, no Review Report or Audit Report is required

Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:

- \$0, if you checked the 7A exemption in Part 3a
- \$25, if you did not check the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

- \$0, if you checked the EPTL exemption in Part 3b
- \$25, if the NET WORTH is less than \$50,000
- \$50, if the NET WORTH is \$50,000 or more but less than \$250,000
- \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000
- \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000
- \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000
- \$1500, if the NET WORTH is \$50,000,000 or more

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General
Charities Bureau Registration Section
28 Liberty Street
New York, NY 10005

Need Assistance?

Visit: www.CharitiesNYS.com
Call: (212) 416-8401
Email: Charities.Bureau@ag.ny.gov

Is my Registration Category 7A, EPTL, DUAL or EXEMPT?

Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:

7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")

EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.

DUAL filers are registered under both 7A and EPTL.

EXEMPT filers have registered with the NY Charities Bureau and meet conditions in **Schedule E - Registration Exemption for Charitable Organizations**. These organizations are not required to file annual financial reports but may do so voluntarily.

Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.com.

Where do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS Form 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

Taxpayer Copy

CHAR500

Schedule 4b: Government Grants
www.CharitiesNYS.com

2019

**Open to Public
Inspection**

If you checked the box in question 4b in Part 4, complete this schedule and list EACH government grant award by a domestic (federal, state or local) agency; interstate or intergovernmental agency (for example Port Authority of New York and New Jersey); and state or local authorities.

Use additional pages if necessary. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

1. Organization Information

Name of Organization: NONPROFIT NEW YORK, INC.	NY Registration Number: 03-77-28
-------------------------------------------------------	-----------------------------------------

2. Government Grants

Name of Government Agency	Amount of Grant
1. SMALL BUSINESS ASSOCIATION PAYROLL PROTECTION LOAN FORGIVENESS	1. 176,902.
2.	2.
3.	3.
4.	4.
5.	5.
6.	6.
7.	7.
8.	8.
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
Total Government Grants:	Total: 176,902.

Taxpayer Copy

NONPROFIT NEW YORK, INC.

**Financial Statements
September 30, 2020 and 2019
(with Independent Auditor's
Report Thereon)**

Taxpayer Copy

Independent Auditor's Report

To the Board of Directors
Nonprofit New York, Inc.

We have audited the accompanying financial statements of the Nonprofit New York, Inc. which comprise the statements of financial position as of September 30, 2020 and 2019 and the related statements of activities, functional expenses and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Nonprofit New York, Inc. as of September 30, 2020 and 2019 and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

December 3, 2020

Condon O'Meara McGinty & Donnelly LLP
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NONPROFIT NEW YORK, INC.

**Statements of Financial Position
September 30, 2020 and 2019**

Assets

	<u>2020</u>	<u>2019</u>
Cash	\$ 105,038	\$ 204,102
Investments, at fair value	704,653	866,967
Grants and contributions receivable	47,034	123,000
Accounts receivable	1,873	-
Prepaid expenses	12,978	27,276
Security deposit	-	64,367
Property and equipment, net	<u>1,604</u>	<u>4,067</u>
Total assets	<u>\$ 873,180</u>	<u>\$1,289,779</u>

Liabilities and Net Assets

Liabilities

Accounts payable and accrued expenses	\$ 66,220	\$ 73,445
Deferred membership dues	244,039	267,966
Deferred revenue	1,800	1,800
Deferred rent	<u>110,037</u>	<u>28,250</u>
Total liabilities	<u>422,096</u>	<u>371,461</u>

Net assets

Without donor restrictions	410,034	657,018
With donor restrictions	<u>41,050</u>	<u>261,300</u>
Total net assets	<u>451,084</u>	<u>918,318</u>
Total liabilities and net assets	<u>\$ 873,180</u>	<u>\$1,289,779</u>

See notes to financial statements.

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NONPROFIT NEW YORK, INC.

Statements of Activities

Years Ended September 30, 2020 and 2019

	2020		2019	
	Without Donor Restrictions	With Donor Restrictions	Without Donor Restrictions	With Donor Restrictions
Operating activities:				
Revenue and support	\$ 561,091	\$ 40,550	\$ 734,565	\$ 261,300
Grants and contributions	178,602	-	346,239	-
In-kind contributions	603,883	-	705,445	-
Membership dues	16,000	-	2,000	-
Membership grants	-	-	4,575	-
Rental	14,492	-	20,451	-
Interest and dividends	116,160	-	86,082	-
Other	260,800	(260,800)	216,526	(216,526)
Net assets released from restrictions	1,751,028	(220,250)	2,115,883	44,774
Total revenue and support	<u>1,329,291</u>	<u>1,329,291</u>	<u>1,428,072</u>	<u>1,428,072</u>
Expenses				
Program services	545,886	-	648,864	-
Supporting activities	178,032	-	187,546	-
Management and general	723,918	-	836,410	-
Fundraising	2,053,209	-	2,264,482	-
Total supporting activities	(302,181)	(220,250)	(148,599)	44,774
Total expenses				
(Decrease) increase in net assets from operations		(220,250)	(148,599)	44,774
Non-operating activities:				
Lease termination costs	-	-	(132,546)	-
Net realized and unrealized gain on investments	55,197	-	10,355	-
(Decrease) increase in net assets	(246,984)	(220,250)	(270,790)	44,774
Net assets, beginning of year	657,018	261,300	927,808	216,526
Net assets, end of year	<u>\$ 410,034</u>	<u>\$ 41,050</u>	<u>\$ 657,018</u>	<u>\$ 261,300</u>

See notes to financial statements.

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NONPROFIT NEW YORK, INC.

Statement of Functional Expenses
Year Ended September 30, 2020

	Program Services					Supporting Activities		Total		
	Nonprofit Excellence Awards	Learning and Resources	Member Services	Policy	Knowledge Management	Communi-cations	Program Services		Management and	
									General	Fundraising
Salaries	\$ 92,337	\$ 96,184	\$ 90,495	\$ 155,036	\$ 79,238	\$ 70,703	\$ 583,993	\$ 193,675	\$ 96,959	\$ 874,627
Benefits and taxes	22,460	21,433	20,894	36,825	18,097	16,317	136,026	45,028	23,106	204,160
Contracted fees	41,679	21,280	17,938	35,551	7,650	64,689	188,787	189,467	11,307	389,561
Payroll service provider	-	-	-	-	-	-	-	30,745	-	30,745
Occupancy and utilities	32,766	30,369	29,889	62,962	24,391	19,880	200,257	67,644	41,229	309,130
Grants and awards	50,000	-	-	-	-	-	50,000	-	-	50,000
Meeting and training	11,209	3,274	3,156	4,219	156	1	22,015	1,724	52	23,791
Printing, production and postage	73,008	-	3,198	-	2,250	796	79,252	1,289	21	80,562
Office equipment and supplies	6,751	1,420	2,105	13,846	1,623	6,758	32,503	4,470	1,757	38,730
Dues, subscriptions and seminars	1,370	2,869	2,160	7,383	-	831	14,613	2,805	1,724	19,142
Travel	-	52	-	608	222	-	882	169	-	1,051
Other	2,507	4,403	10,555	1,352	157	380	19,354	8,347	1,546	29,247
Depreciation and amortization	263	244	240	506	196	160	1,609	523	331	2,463
Total	\$ 334,350	\$ 181,528	\$ 180,630	\$ 318,288	\$ 133,980	\$ 180,515	\$1,329,291	\$ 545,886	\$ 178,032	\$2,053,209

See notes to financial statements.

NONPROFIT NEW YORK, INC.

Statement of Functional Expenses
Year Ended September 30, 2019

	Program Services					Supporting Activities		Total			
	Nonprofit Excellence Awards	Learning and Resources	Member Services	Policy	Knowledge Management	Communi-cations	Program Services		Management and General		Fundraising
									General	Fundraising	
\$ 57,281	\$ 93,859	\$ 90,293	\$ 132,301	\$ 74,814	\$ 88,986	\$ 537,534	\$ 191,951	\$ 113,271	\$ 842,756		
13,026	21,372	20,668	30,081	17,026	20,185	122,358	43,731	25,968	192,057		
35,796	29,838	15,497	74,161	29,908	99,849	285,049	295,047	5,222	585,318		
-	-	-	-	-	-	-	33,872	-	33,872		
16,180	26,545	25,672	37,364	21,145	25,071	151,977	54,373	32,254	238,604		
110,525	-	-	-	-	-	110,525	-	-	110,525		
56,773	3,019	11,251	6,414	196	1,168	78,821	3,605	11	82,437		
72,906	201	4,632	283	170	2,957	81,149	6,523	1,264	88,936		
1,490	2,870	2,037	3,897	3,127	4,024	17,445	8,381	2,441	28,267		
975	1,740	1,582	2,322	1,275	2,704	10,598	5,511	2,432	18,541		
37	280	102	953	90	-	1,462	46	-	1,508		
2,641	3,591	8,403	2,054	1,264	1,286	19,239	1,561	2,154	22,994		
1,269	2,081	2,013	2,929	1,658	1,965	11,915	4,263	2,529	18,707		
\$ 368,899	\$ 185,396	\$ 182,150	\$ 292,759	\$ 150,673	\$ 248,195	\$ 1,428,072	\$ 648,864	\$ 187,546	\$ 2,264,482		

Salaries
Benefits and taxes
Commodities fees
Payroll service provider
Occupancy and utilities
Grants and awards
Meeting and training
Printing, production and postage
Office equipment and supplies
Dues, subscriptions and seminars
Travel
Other
Depreciation and amortization

Total

See notes to financial statements.

NONPROFIT NEW YORK, INC.

Statements of Cash Flows
Years ended September 30, 2020 and 2019

	<u>2020</u>	<u>2019</u>
Cash flows from operating activities		
Decrease in net assets	\$ (467,234)	\$ (226,016)
Adjustments to reconcile decrease in net assets to net cash used in operating activities		
Depreciation and amortization	2,463	18,699
Net realized and unrealized gain on investments	(55,197)	(10,355)
(Increase) decrease in assets		
Grants and contributions receivable	75,966	847
Accounts receivable	(1,873)	-
Prepaid expenses	14,298	(2,369)
Security deposit	64,367	-
Increase (decrease) in liabilities		
Accounts payable and accrued expenses	(7,225)	(14,666)
Deferred membership dues	(23,927)	(28,315)
Deferred revenue	-	(6,287)
Deferred rent	81,787	28,250
Net cash (used in) operating activities	<u>(316,575)</u>	<u>(240,212)</u>
Cash flows from investing activities		
Purchases of investments	(416,000)	(15,810)
Sale of investments	448,773	308,955
Net change in money market funds	184,738	(4,641)
Net cash provided by investing activities	<u>217,511</u>	<u>288,504</u>
Net (decrease) increase in cash	(99,064)	48,292
Cash, beginning of year	<u>204,102</u>	<u>155,810</u>
Cash, end of year	<u>\$ 105,038</u>	<u>\$ 204,102</u>

See notes to financial statements.

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NONPROFIT NEW YORK, INC.**Notes to Financial Statements
September 30, 2020 and 2019****Note 1 – Organization**

The Nonprofit New York, Inc., (the “Organization”) is a not-for-profit organization incorporated in 1984. Its mission is to help New York nonprofits thrive to build better communities for all. The sources of financial support for the Organization are principally membership dues from New York nonprofit organizations and grants and contributions from foundations, corporations and individuals.

The Organization is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code and has been classified as a publicly supported organization as described in Code Section 509(a)(1) and 170(b)(1)(A)(vi). The Organization is also a nonprofit membership organization incorporated under the laws of the State of New York. Accordingly, the Organization is not subject to income taxes except to the extent it has taxable income from activities that are not related to its exempt purposes. The Organization recognizes the effect of income tax positions only if these tax positions are more likely than not to be sustained. No provision for income taxes was required for fiscal years 2020 or 2019. The Organization’s tax returns for the 2017 fiscal year and forward are subject to the usual review by the appropriate authorities.

During December 2019, the Board of Directors approved changing the Organization’s fiscal year to a calendar year. The Organization will have a three-month stub period from October 1, 2020 – December 31, 2020 and will then start a new fiscal year on January 1, 2021.

Note 2 – Summary of Significant Accounting Policies

The financial statements of the Organization have been prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America (GAAP). The significant accounting policies are described below.

1. Basis of Presentation

The net assets of the Organization and changes therein are classified and reported as follows:

Net Assets Without Donor Restrictions

Net assets without donor restrictions are available for the general operations of the Organization and are not subject to donor-imposed restrictions. These net assets also include those funds that are designated for specific purposes by the Board of Directors.

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NONPROFIT NEW YORK, INC.**Notes to Financial Statements (continued)
September 30, 2020 and 2019****Note 2 – Summary of Significant Accounting Policies (continued)**Net Assets Without Donor Restrictions (continued)

Board designated net assets consist of amounts to be used to assure adequate cash and investments are available to meet future extraordinary events or any funding reduction that may cause hardship or budgetary constraints to the Organization. In 2006, the Board of Directors designated certain net assets for special purposes: \$650,000 as a capital reserve fund to be invested for growth with Board approval and \$200,000 as a special needs reserve fund to be available, with Board approval, for special projects and to help strengthen the infrastructure of the Organization (see Note 5). In 2019, the Board approved release of \$132,546 to cover expenses related to the early termination of its office lease (see Note 9). This expense is reflected as non-operating in the 2019 statement of activities.

Net Assets With Donor Restrictions

Net assets with donor restrictions include gifts of cash and other assets received with donor stipulations that limit the use of the donated assets. When a donor restriction expires through the passage of time or a purpose restriction is accomplished, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statements of activities as net assets released from restrictions. Contributions that are received with donor restrictions that are spent within the same fiscal year are reported as contributions without donor restrictions. The Organization has no net assets in which the donor requires the corpus to be maintained permanently.

Revenues and gains and losses on investments and other assets and liabilities are reported as changes in net assets without donor restrictions unless limited by explicit donor-imposed restrictions or by law. Expenses are reported as decreases in net assets without donor restrictions.

Operating and Non-Operating Activities

The statements of activities distinguish between operating and non-operating activities. Operating activities include all revenues, and expenses that are an integral part of the Organization's program services and supporting activities. Non-operating activities include net realized and unrealized gain (loss) and capital gain (loss) on investments and other nonrecurring items, if any.

2. Cash equivalents

The Organization considers highly liquid investments with original maturities of 90 days or less to be cash equivalents. The Organization considers money market funds to be part of the investment portfolio.

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NONPROFIT NEW YORK, INC.**Notes to Financial Statements (continued)
September 30, 2020 and 2019****Note 2 – Summary of Significant Accounting Policies (continued)***3. Grants and Contributions Receivable*

Contributions, including unconditional promises to give, are recognized initially at fair value as revenues in the period received or pledged. Contributions of assets other than cash are recorded at their estimated fair value at the date of donation.

A contribution is conditional if the agreement includes both a barrier that must be overcome for the recipient to be entitled to the assets transferred and a right of return for the transferred assets or a right of release of the promisor's obligation to the transferred assets. Conditional contributions are recognized as revenue when the barriers on which they depend have been met. There are no conditional contributions for the years ended September 30, 2020 and 2019.

Bequests are recorded as revenue when a legally binding obligation is received and when a fair value can reasonably be determined.

Grants and contributions receivable at September 30, 2020 and 2019 totaling \$47,034 and \$123,000, respectively, are expected to be collected within one year.

The Organization does not have an allowance for grants and contributions receivable that may not be collectible. Such estimate is based on management's experience, the aging of the receivables, subsequent receipts and current economic conditions.

4. Investment Policy and Objective

Investments in money market and mutual funds are reported at fair value based upon quoted market prices. Realized and unrealized gains or losses are reported in the statements of activities as increases or decreases in net assets without donor restrictions.

Fair Value Measurements

Fair value is defined as the exchange price that would be received for an asset or paid to transfer a liability (exit price) in the principal or most advantageous market for the asset or liability in an orderly transaction between market participants on the measurement date.

Fair value measurements establish a hierarchy giving the highest priority to quoted market prices in active markets (Level 1), the next priority (Level 2) to observable inputs other than Level 1 prices, such as quoted prices of similar assets, and the lowest priority to unobservable data (Level 3). Fair value measurements are required to be separately disclosed by level within the fair value hierarchy. At September 30, 2020 and 2019 the Organization's investments in mutual funds and a money market fund are classified in the highest level of the hierarchy (Level 1).

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NONPROFIT NEW YORK, INC.

**Notes to Financial Statements (continued)
September 30, 2020 and 2019**

Note 2 – Summary of Significant Accounting Policies (continued)

Fair Value Measurements (continued)

The Organization's primary investment objective is to maximize total return with minimal risk. Its goal is to preserve capital that is intended for the Organization's mission while generating cash flow to support current operations.

5. *Property and Equipment*

The Organization records property and equipment at cost. The Organization capitalizes expenditures above \$5,000 and that have a useful life greater than one year. Depreciation and amortization of property and equipment are provided on the straight-line method over the expected useful lives of the assets as follows:

Property and equipment	4 – 7 years
------------------------	-------------

6. *Membership Dues*

Revenue from membership dues is recognized as revenue over the period to which the dues relate. Amounts collected in advance of such revenue recognition are deferred.

7. *In-kind contributions*

In-kind contributions are reflected in the financial statements at the estimated fair market value at the time of donation. The fair market value of such goods and services totaled \$178,602 in 2020 and \$346,239 in 2019. Board members and other individuals volunteer their time and perform a variety of tasks that assist the Organization in carrying out its activities. These services do not meet the accounting standards to be recorded and have not been included in the financial statements.

8. *Functional Expenses Allocations*

The costs of providing the various programs and other activities of the Organization have been summarized on a functional basis in the accompanying statements of activities. Accordingly, certain costs have been allocated among the program services and supporting activities benefited. Such allocations are based on the amount of staff costs of each activity.

9. *Use of Estimates*

The preparation of financial statements in conformity with GAAP requires the use of estimates and assumptions that affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates. The most significant estimate is the valuation of investments

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NONPROFIT NEW YORK, INC.

Notes to Financial Statements (continued)
September 30, 2020 and 2019**Note 2 – Summary of Significant Accounting Policies (continued)**Fair Value Measurements (continued)*10. Concentrations of Credit Risk*

The Organization's financial instruments that are potentially exposed to concentrations of credit risk consist primarily of cash, investments and grants and contributions receivable. The Organization places its cash with what it believes to be quality financial institutions. The Organization's investments are exposed to various risks such as interest rate, market volatility, liquidity and credit. Due to the level of uncertainty related to the foregoing risks, it is reasonably possible that changes in these risks could materially affect the fair value of the investments reported in the statement of financial position at September 30, 2020. The Organization's management monitors the collectability of grants and contributions receivable. Management believes no significant concentrations of credit risk exists with respect to its cash, investments and grants and contributions receivable.

11. New Authoritative Accounting Pronouncements

In June 2018, the FASB issued ASU No. 2018-08, *Not-for-Profit Entities Clarifying the Scope and the Accounting Guidance for Contributions Received and Contributions Made*. This ASU, effective for the Organization's fiscal year ended September 30, 2020, helps an entity evaluate whether it should account for a grant (or similar transaction) as a contribution or as an exchange transaction. The ASU also clarifies and expands the criteria for determining whether a contribution is conditional, which may delay recognition of contribution revenue (recipient) or expense (resource provided).

In May 2014, the FASB issued ASU No. 2014-09, *Revenue from Contracts with Customers (Topic 606)*. This ASU, effective for the Organization's fiscal year ended September 30, 2020, clarifies the principles for recognizing revenue to depict the transfer of promised goods or services to customers in an amount that reflects the consideration to which the Organization expects to be entitled in exchange for those goods and services.

12. Upcoming Accounting Pronouncements

The FASB issued ASU No. 2016-02, *Leases (Topic 842)*. This ASU, effective for the Organization's fiscal year ended in 2022, requires a lessee to recognize a right-of-use asset and a lease liability, initially measured at the present value of the lease payments on the statements of financial position and disclosing key information about leasing arrangements. Management is in the process of determining the impact of this ASU on its financial statements.

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NONPROFIT NEW YORK, INC.

Notes to Financial Statements (continued)
September 30, 2020 and 2019**Note 3 – Investments**

Investments held by the Organization, at fair value, as of September 30, 2020 and 2019 consisted of the following:

	<u>2020</u>	<u>2019</u>
	Fair Value (Level 1)	Fair Value (Level 1)
Money market funds	\$ 416,060	\$ 231,322
<u>Mutual funds</u>		
Global equity fund	100,712	461,728
Inter-term corporate bond index fund	179,745	166,152
Short-term bond index fund	<u>8,136</u>	<u>7,765</u>
Total mutual funds	<u>288,593</u>	<u>635,645</u>
Total investments	<u>\$ 704,653</u>	<u>\$ 866,967</u>

A summary of net gain (loss) on and capital gain on investment transactions for the years ended September 30, 2020 and 2019 is as follows:

	<u>2020</u>	<u>2019</u>
Net realized and unrealized gain (loss)	\$ 36,747	\$ (16,334)
Capital gain distribution	<u>18,450</u>	<u>26,689</u>
Total	<u>\$ 55,197</u>	<u>\$ 10,355</u>

Note 4 – Property and equipment, net

A summary of property and equipment, net is as follows as of September 30, 2020 and 2019:

	<u>2020</u>	<u>2019</u>
Property and equipment	\$ 20,481	\$ 20,481
Less: Accumulated depreciation and amortization	<u>18,877</u>	<u>16,414</u>
Total	<u>\$ 1,604</u>	<u>\$ 4,067</u>

Depreciation expense for the years ended September 30, 2020 and 2019 amounted to \$2,463 and \$18,699, respectively.

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NONPROFIT NEW YORK, INC.

**Notes to Financial Statements (continued)
September 30, 2020 and 2019**

Note 5 – Net Assets Without Donor Restrictions

Net assets without donor restrictions are classified as follows as of September 30, 2020 and 2019:

	<u>2020</u>	<u>2019</u>
Board designated		
Capital reserve fund	\$ 650,000	\$ 650,000
Special needs reserve fund	67,454	67,454
Undesignated (deficit)	<u>(307,420)</u>	<u>(60,436)</u>
Total without donor restrictions	<u>\$ 410,034</u>	<u>\$ 657,018</u>

Note 6 – Net Assets With Donor Restrictions

Net assets with donor restrictions are available to satisfy the following programs or time restrictions:

	Balance at September 30, <u>2019</u>	<u>Additions</u>	Net Assets Released from <u>Restrictions</u>	Balance at September 30, <u>2020</u>
Nonprofit Excellence				
Awards	\$ 230,800	\$ 10,550	\$ (230,300)	\$ 11,050
Policy – diversity, equity, inclusion	-	30,000	-	30,000
Development	<u>30,500</u>	<u>-</u>	<u>(30,500)</u>	<u>-</u>
Total net assets with donor restrictions	<u>\$ 261,300</u>	<u>\$ 40,550</u>	<u>\$ (260,800)</u>	<u>\$ 41,050</u>

Note 7 – Nonprofit Excellence Awards

Initiated in the 2007 fiscal year, the Nonprofit Excellence Awards (NEA) is a collaborative effort of the Organization, the New York Community Trust and The Clark Foundation. The NEA encourages excellent management and governance practices by nonprofits and publicly recognizes management excellence among the large and diverse nonprofit communities of New York City, Long Island and Westchester. Winners are recognized for outstanding management practices rather than program content and vary in size, age, and services offered.

Note 8 – Related Parties

A board member of the Organization was a partner at a firm that provided donated professional services to the Organization. For the years ended September 30, 2020 and September 30, 2019, the fair market value of these services was \$22,840 and \$22,193, respectively.

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NONPROFIT NEW YORK, INC.**Notes to Financial Statements (continued)
September 30, 2020 and 2019****Note 9 – Commitments****Office lease agreement**

During August 2013, the Organization entered into a ten-year lease agreement for office space at 135 West 36th Street, 15th Floor, New York, NY 10018. The lease provided for minimum annual payments. Annual rental payments were subject to cost of living adjustments, which were based on the July Consumer Price Index for each year.

On November 12, 2018, the Organization entered into a Termination and Surrender of Lease Agreement (“Termination”) with its existing landlord of the August 2013 lease. In connection with the Termination, in November 2019, the Organization paid a termination fee. The Termination Date of the lease with its existing landlord was October 31, 2019.

On October 2, 2018, the Organization executed a lease for new office space at 320 East 43rd Street, 3rd Floor, New York, NY 10017. The lease commenced on June 28, 2019 (“Commencement Date”). The term of the new lease is 10 years from the Commencement Date, with two 5-year rights of renewal.

The fixed rent for the period from the commencement date through March 31, 2021 would be the lesser of \$304,150 or the maximum rental which the landlord may be permitted by law to charge without affecting the landlord’s real estate property tax exemption. Effective April 1, 2021, through each April thereafter, during the term of the lease, the rent would be increased by an amount equal to the Organization’s proportionate share of the landlord’s operating costs and amortization of the building renovations assets related to the Organization’s space, provided that in no event will the increase be greater than 2% per annum for the first 10 years; 3% per annum for each of the two renewal terms; or the maximum rent permitted to be charged without affecting the landlord’s real estate property tax exemption.

Effective July 1, 2020, the Organization executed a first amendment to the original lease reflecting an agreement to defer rent of the current office space for the period commencing July 1, 2020 through and including June 30, 2021. The deferred rent will be amortized over the remaining life of the lease.

Rental expenses for the years ended September 30, 2020 and 2019 were \$300,150 and \$214,959, respectively. Rental expenses are included in occupancy and utilities expense on the statements of functional expenses.

Note 10 – Retirement Plan

In July of 2018, the Organization changed to a registered professional employer organization (“PEO”) for payroll management. The Organization established a new retirement plan through the PEO, effective January 2019. The Organization contributed \$73,861 and \$59,306 to the plan for the years ended September 30, 2020 and 2019.

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NONPROFIT NEW YORK, INC.

**Notes to Financial Statements (continued)
September 30, 2020 and 2019**

Note 11 – GoodCauses Insurance Company

The Organization, in partnership with NYCON (New York Council of Nonprofits, formerly the Council of Community Services of New York State), created GoodCauses Support, Inc., a nonprofit support organization devoted to organizing, licensing and raising the needed capital to create GoodCauses Insurance Company (GoodCauses), a New York licensed and regulated insurer that will be dedicated to addressing the insurance needs of nonprofit organizations.

On October 26, 2018, GoodCauses applied to The Attorney General of the State of New York (“Attorney General”) for approval of a filing of a Certificate of Dissolution. In September 2019, GoodCauses received approval for the dissolution. The Organization received final notice of dissolution effective October 13, 2020.

Note 12 – Liquidity and Availability of Resources

The Organization regularly monitors liquidity required to meet its operating needs and other financial commitments, while also striving to maximize the investment of its available funds. The Organization invests available cash needed for its general expenditures, liabilities, and other obligations in short-term investments, specifically money market funds, and money market mutual funds.

For purposes of analyzing resources available to meet general expenditures over a 12-month period, the Organization considers all expenditures related to its ongoing activities of providing services to be general expenditures.

Financial assets available for general expenditures available within one year from September 30, 2020 and September 30, 2019 are as follows:

	<u>2020</u>	<u>2019</u>
Financial assets:		
Cash	\$ 105,038	\$ 204,102
Investments, at fair value *	-	149,513
Grants and contributions receivable	47,034	123,000
Accounts receivable	1,873	-
Security deposit	<u>-</u>	<u>64,367</u>
Financial assets available for general expenditures within one year	<u>\$ 153,945</u>	<u>\$ 540,982</u>

* Net of board designated funds of \$717,454 which are available upon resolution of the board.

Note 13 – Impact of COVID-19

The spread of coronavirus (COVID-19) around the world in the first three quarters of 2020 has caused significant volatility in the U.S. and international markets. There is significant uncertainty around the breadth and duration of business disruptions related to COVID-19, as well as its impact on the U.S. and international economies and, as such, the Organization is unable to determine if it will have a material impact to its operations.

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NONPROFIT NEW YORK, INC.**Notes to Financial Statements (continued)
September 30, 2020 and 2019****Note 13 – Impact of COVID-19 (continued)**

The Organization received loan proceeds of \$176,902 on April 22, 2020 under the Paycheck Protection Program (PPP). The PPP, established as part of the Coronavirus Aid, Relief and Economic Security Act (CARES Act), provides for loans/grants to qualifying organizations for amounts up to 2.5 times the average monthly payroll expenses. The loan and accrued interest are forgivable after up to 24 weeks if the borrower uses the loan proceeds for eligible purposes including payroll, benefits, rent and utilities, and maintains its payroll levels.

As of September 30, 2020, the Organization has expended the full amount of the loan on purposes consistent with the PPP and maintained its payroll levels. The Organization has, therefore, qualified for full forgiveness of the loan and accrued interest. Management has reclassified the loan proceeds to contribution revenue in the form of a government grant totaling \$176,902 for the year ended September 30, 2020.

Note 14 – Subsequent events and uncertainties

The Organization has evaluated events and transactions for potential recognition or disclosure subsequent to September 30, 2020 through December 3, 2020, which is the date the financial statements were available to be issued. No additional disclosures are required.

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