# Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

| A   | For the                                 | 2022 calendar year, or tax year beginning and endin   | g   |  |                               |  |  |  |  |  |  |
|---|---|---|---|--|-------------------------------|--|--|--|--|--|--|
| В   | Check if                                | C Name of organization  |   | D Employer identifie   | cation number                 |  |  |  |  |  |  |
|   | →Addre:                                 |   |   |  |                               |  |  |  |  |  |  |
| =   | chang                                   |   |   | 13-39045   | 37                            |  |  |  |  |  |  |
| F   | chang<br>Initial<br>return              | Number and street (or P.O. box if mail is not delivered to street address)  Room,   | /suite  | E Telephone number   |                               |  |  |  |  |  |  |
|   | Final<br>return/                        | 450 SEVENTH AVENUE  | 방향한 프로그램 : [18] - [18] |  |                               |  |  |  |  |  |  |
|   | termin<br>ated                          | City or town, state or province, country, and ZIP or foreign postal code  |   | G Gross receipts \$  | 2,816,286.                    |  |  |  |  |  |  |
| Amended return NEW YORK, NY 10123 H(a) Is this a group return |   |   |   |  |                               |  |  |  |  |  |  |
|   | Applic<br>tion<br>pendir                | F Name and address of principal officer. ADAN 10  |   |  | ? Yes X No                    |  |  |  |  |  |  |
|   |   | SAME AS C ABOVE   | 7   | H(b) Are all subordinates in   |                               |  |  |  |  |  |  |
|   |   | empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or  | 527   | telet at mesteur i transporterentetana   | list. See instructions        |  |  |  |  |  |  |
|   | Websit                                  |   | Vasu  | H(c) Group exemptio  |                               |  |  |  |  |  |  |
|   | art I                                   | organization: Corporation Trust Association X Other L Summary   | . Year (  | or formation: 1990  N  | 1 State of legal domicile: NY |  |  |  |  |  |  |
|   | 100000000000000000000000000000000000000 | Briefly describe the organization's mission or most significant activities: TO PROTE  | ЕСТ   | THE WELL-BE  | EING OF                       |  |  |  |  |  |  |
| ce  | i .                                     | NYC'S CHILDREN AND FAMILIES, SPECIFICALLY YO  |   |  |                               |  |  |  |  |  |  |
| Governance  | 2                                       | Check this box if the organization discontinued its operations or disposed of   |   |  |                               |  |  |  |  |  |  |
| ver   | 3                                       | Number of voting members of the governing body (Part VI, line 1a)   |   | SUBSCIONE LIGHTED SOCIALIST MALE PARTY AND | 26                            |  |  |  |  |  |  |
| ဗိ  | 4                                       | Number of independent voting members of the governing body (Part VI, line 1b)   |   |  | 26                            |  |  |  |  |  |  |
| 88  | 5                                       | Total number of individuals employed in calendar year 2022 (Part V, line 2a)  |   | 5  | 15                            |  |  |  |  |  |  |
| Vitie   | 6                                       | Total number of volunteers (estimate if necessary)  |   | 6  | 29                            |  |  |  |  |  |  |
| Activities &  | 7 a                                     | Total unrelated business revenue from Part VIII, column (C), line 12  |   |  | 0.                            |  |  |  |  |  |  |
| _   | b                                       | Net unrelated business taxable income from Form 990-T, Part I, line 11  | <del></del>   | NO. 0. 1925  | 0.                            |  |  |  |  |  |  |
|   |   |   | -   | Prior Year   | Current Year                  |  |  |  |  |  |  |
| e   | 8                                       | Contributions and grants (Part VIII, line 1h)   |   | 8,440,676.   | 2,670,998.                    |  |  |  |  |  |  |
| Revenue   | 9                                       | Program service revenue (Part VIII, line 2g)  |   | 0.<br>55,455.  | 109,012.                      |  |  |  |  |  |  |
| Re  | 10                                      | Investment income (Part VIII, column (A), lines 3, 4, and 7d)   |   | 0.   | -118,845.                     |  |  |  |  |  |  |
|   | 5-00 627                                | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  |   | 8,496,131.   | 2,661,165.                    |  |  |  |  |  |  |
|   |   | Grants and similar amounts paid (Part IX, column (A), lines 1-3)  |   | 2,494,838.   | 2,975,802.                    |  |  |  |  |  |  |
|   |   | Benefits paid to or for members (Part IX, column (A), line 4)   |   | 0. 0   |                               |  |  |  |  |  |  |
| ,,  | 45                                      | Salaries other compensation, employee benefits (Part IX, column (A), lines 5.10)  |   | 909,586.   | 1,140,668.                    |  |  |  |  |  |  |
| Expenses  | 16a                                     | Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  225,035.  | 21 1  | 45,000.  | 70,000.                       |  |  |  |  |  |  |
| per   | b                                       | Total fundraising expenses (Part IX, column (D), line 25) 225,035.  | W   |  |                               |  |  |  |  |  |  |
| й   | 17                                      | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)  |   | 759,597.   | 808,377.                      |  |  |  |  |  |  |
|   | 18                                      | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)   |   | 4,209,021.   | 4,994,847.                    |  |  |  |  |  |  |
|   |   | Revenue less expenses. Subtract line 18 from line 12  |   | 4,287,110.   | -2,333,682.                   |  |  |  |  |  |  |
| Net Assets or   | 4                                       |   |   | ginning of Current Year  | End of Year                   |  |  |  |  |  |  |
| sets  | 20                                      | Total assets (Part X, line 16)  |   | 13,040,002.  | 11,600,613.                   |  |  |  |  |  |  |
| A A   | 21                                      | Total liabilities (Part X, line 26)   | -   | 869,768.   | 2,194,555.                    |  |  |  |  |  |  |
|   | art II                                  | Net assets or fund balances. Subtract line 21 from line 20  |   | 12,170,234.  | 9,406,058.                    |  |  |  |  |  |  |
|   |   | Ities of perjury, I declare that I have examined this return, including accompanying schedules and s  | totomo  | nto and to the heat of my  | knowledge and belief it is    |  |  |  |  |  |  |
|   |   | ities of perjury, I declare that I have examined this return, including accompanying schedules and s<br>It, and complete. Declaration of preparer (other than officer) is based on all information of which pre |   |  | knowledge and beller, it is   |  |  |  |  |  |  |
| liue  | e, correc                               | t, and complete. Declaration of preparer (other than officer) is based on all information of which pre  | ерагег  |  | 23                            |  |  |  |  |  |  |
| Sig   | ın                                      | Signature of officer  |   | Date   | 60                            |  |  |  |  |  |  |
| He  |   | ALAN YU, EXECUTIVE DIRECTOR   |   |  |                               |  |  |  |  |  |  |
|   |   | Type or print name and title  |   |  |                               |  |  |  |  |  |  |
|   |   | Print/Type preparer's name Preparer's signature   |   | Date Check   | PTIN                          |  |  |  |  |  |  |
| Pai   | d                                       | MICHELLE O'NEILL MICHELLE O'NEILL   | 1   | 0/03/23 self-employ  |                               |  |  |  |  |  |  |
| Pre   | parer                                   | Firm's name RSM US LLP  |   |  | 2-0714325                     |  |  |  |  |  |  |
| Use   | Only                                    | Firm's address 4 TIMES SQUARE   |   |  |                               |  |  |  |  |  |  |
| _   |   | NEW YORK, NY 10036  |   | Phone no. 21   | 2-372-1000                    |  |  |  |  |  |  |
| Ма  | y the II                                | RS discuss this return with the preparer shown above? See instructions  |   |  | X Yes No                      |  |  |  |  |  |  |

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print NEW YORKERS FOR CHILDREN, INC. 13-3904537 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 450 SEVENTH AVENUE, 1707 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions 10123 NEW YORK, NY Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) ALAN YU The books are in the care of ► 450 SEVENTH AVENUE, NO. 1707 - NEW YORK, NY 10123 Telephone No. ► 646-257-2930 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or \_\_\_ tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason: | Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

instructions

|    | Check if Schedule O contains a response or note to any line in this Part III   |
|----|--|
| 1  | Briefly describe the organization's mission:   |
|    | NEW YORKERS FOR CHILDREN (NYFC) IMPROVES THE WELL-BEING OF YOUTH AND   |
|    | FAMILIES IN THE CHILD WELFARE SYSTEM WITH AN EMPHASIS ON OLDER YOUTH   |
|    | AGING OUT OF THE SYSTEM. NYFC PROVIDES DIRECT EDUCATIONAL, FINANCIAL   |
|    | AND EMOTIONAL SUPPORT AND DEVELOPS PROGRAMS TO FILL GAPS IN THE SYSTEM   |
| 2  | Did the organization undertake any significant program services during the year which were not listed on the                                   |
|    | prior Form 990 or 990-EZ?  |
|    | If "Yes," describe these new services on Schedule O.   |
| 3  | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No                          |
|    | If "Yes," describe these changes on Schedule O.  |
| 4  | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.           |
|    | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and   |
|    | revenue, if any, for each program service reported.  |
| 4a | (Code:) (Expenses \$963,680 •including grants of \$745,805 •) (Revenue \$  |
|    | SIGNATURE PROGRAMS: IN ORDER TO HELP YOUTH IN NYC FOSTER CARE AND THOSE  |
|    | WHO HAVE AGED OUT LIVE INDEPENDENTLY WITH UNPRECEDENTED SUCCESS, NYFC  |
|    | PROVIDES DIRECT SERVICES THAT FOCUS ON ENROLLING YOUTH IN COLLEGE,   |
|    | SUPPORTING THEM THROUGH GRADUATION, AND GAIN THE SKILLS NEEDED TO ENTER  |
|    | THE WORKFORCE FROM A POSITION OF EMPOWERMENT.  |
|    |  |
|    | OUR TIME-TESTED SIGNATURE PROGRAMS INCLUDE: *THE BACK TO SCHOOL PACKAGE  |
|    | PROGRAM *THE NICHOLAS SCOPPETTA SCHOLARSHIP PROGRAM *EMERGENCY FUNDS   |
|    | *THE SPIRIT AWARD *THE FINANCIAL EMPOWERMENT FUND *THE YOUTH ADVISORY  |
|    | BOARD/PEER MENTORING NETWORK TO SUCCESS  |
|    |  |
|    | NYFC SIGNATURE PROGRAMS HELP YOUTH TRANSITIONING OUT OF FOSTER CARE  |
| 4b | (Code:) (Expenses \$3, 115, 561. including grants of \$2, 229, 997. ) (Revenue \$  |
|    | INNOVATIVE PROGRAMS: A PORTION OF NEW YORKERS FOR CHILDREN WORK IS   |
|    | DEDICATED TO PILOTING AND IMPLEMENTING PROGRAMS THAT DEMONSTRATE   |
|    | PROMISING PRACTICES IN THE FIELD OF CHILD WELFARE. BOTH IN PARTNERSHIP   |
|    | WITH ACS AND INDEPENDENTLY, NYFC OPERATES OVER 32 UNIQUE PROGRAMS WHERE IT SERVES AS EITHER A GRANT MANAGER OR DIRECT PROJECT MANAGER. WORKING |
|    | CLOSELY WITH COMMUNITY PARTNERS, EXPERTS IN THE FIELD AND/OR THE 26  |
|    | FOSTER CARE AGENCIES NYFC DEVELOPS CONTRACTS, TRACKS DATA, MAKES   |
|    | PAYMENT AND IN SOME INSTANCES PROVIDES TECHNICAL ASSISTANCE. BELOW ARE   |
|    | EXAMPLES OF A HANDFUL OF INNOVATED PROGRAMS AND PILOTS THAT NYFC   |
|    | OPERATES IN THIS CAPACITY:   |
|    |  |
|    | LIFESET IS AN EXAMPLE OF NYFC INNOVATIVE PROGRAM: IN PARTNERSHIP WITH  |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$   |
|    |  |
|    |  |
|    |  |
|    |  |
|    |  |
|    |  |
|    |  |
|    |  |
|    |  |
|    |  |
|    |  |
|    |  |
| 4d | Other program services (Describe on Schedule O.)   |
|    | (Expenses \$ including grants of \$ ) (Revenue \$ )  |
| 4e | Total program service expenses 4,079,241.  |

# Form 990 (2022) NEW YORKERS FOR CHILDREN, INC. Part IV Checklist of Required Schedules

|     |  |            | Yes  | No   |
|-----|--|------------|------|------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |            |      |      |
|     | If "Yes," complete Schedule A  | 1          | X    |      |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2          | Х    |      |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  |            |      |      |
|     | public office? If "Yes," complete Schedule C, Part I   | 3          |      | X    |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect   |            |      |      |
|     | during the tax year? If "Yes," complete Schedule C, Part II  | 4          | X    |      |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or   |            |      | ,,   |
|     | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  | 5          |      | X    |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to  | _          |      | ,,   |
|     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6          |      | X    |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  | _          |      | .,   |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7          |      | X    |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   | _          |      | ,,   |
|     | Schedule D, Part III   | 8          |      | X    |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for  |            |      |      |
|     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  | _          |      | ,,   |
|     | If "Yes," complete Schedule D, Part IV   | 9          |      | X    |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments   |            | 37   |      |
|     | or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10         | X    |      |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,  |            |      |      |
|     | as applicable.   |            |      |      |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  |            | 37   |      |
|     | Part VI  | 11a        | X    |      |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total   |            |      | ,,   |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b        |      | X    |
| С   | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total  |            |      |      |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c        |      | X    |
| d   | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in  |            | v    |      |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d        | X    |      |
|     | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e        | X    |      |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |            | v    |      |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f        | X    |      |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |            | v    |      |
|     | Schedule D, Parts XI and XII   | 12a        | X    |      |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?  | 40.        |      | х    |
| 40  | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b        |      | X    |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13         |      | X    |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a        |      | _ ^_ |
| D   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 |            |      |      |
|     |  | 14b        |      | х    |
| 15  | or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any  | 140        |      | 25   |
| 15  |  | 15         |      | x    |
| 16  | foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to   | 15         |      | 25   |
| 10  |  | 16         |      | x    |
| 17  | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 10         |      |      |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  | 17         | Х    |      |
| 18  | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines                                 | ' <i>'</i> | - 22 |      |
| 10  |  | 18         | Х    |      |
| 10  | 1c and 8a? If "Yes," complete Schedule G, Part II  | 16         | - 71 |      |
| 19  | ,  | 19         |      | x    |
| 20- | complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a        |      | X    |
| 20a |  | 20a<br>20b |      | 1    |
|     | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or                          | 200        |      |      |
| 21  | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21         | Х    |      |
|     | aomestio government on Fartix, column (z), interest test complete schedule I, Parts Fand II  | 41         | -22  |      |

NEW YORKERS FOR CHILDREN INC

|      | rt IV Checklist of Required Schedules (continued)   | :331     | <u> </u> | age            |
|------|---|----------|----------|----------------|
|      | · [continued]   |          | Yes      | No             |
| 22   | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on   |          |          |                |
|      | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22       | Х        |                |
| 23   | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current   |          |          |                |
|      | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete  |          |          |                |
|      | Schedule J  | 23       | X        | —              |
| 24a  | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the   |          |          |                |
|      | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete  |          |          |                |
|      | Schedule K. If "No," go to line 25a   | 24a      |          | X              |
|      | 71 7 1 71 1   | 24b      |          | -              |
| С    | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease  |          |          |                |
|      | any tax-exempt bonds?   | 24c      |          | _              |
|      | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d      |          | ₩              |
| 25a  | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  |          |          | <del>.</del>   |
|      | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a      |          | X              |
| b    | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and  |          |          |                |
|      | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete   | 051      |          | x              |
| 00   | Schedule L, Part I  | 25b      |          | ┝≏             |
| 26   | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current   |          |          |                |
|      | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%   |          |          | x              |
| 07   | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  | 26       |          | <del>  ^</del> |
| 27   | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,   |          |          |                |
|      | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled   | 07       |          | x              |
| 20   | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III  | 27       |          |                |
| 28   | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,  |          |          |                |
| _    | instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?   If |          |          |                |
| а    |   | 28a      |          | x              |
| h    | "Yes," complete Schedule L, Part IV  A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b      |          | X              |
|      | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If  | 200      |          | <del>  ^</del> |
| ·    |   | 28c      |          | x              |
| 29   | "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29       |          | X              |
| 30   | Did the organization receive more than \$25,000 in non-cash contributions: If yes, complete scriedule in  | 23       |          | <del></del>    |
| 00   | contributions? If "Yes," complete Schedule M  | 30       |          | X              |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31       |          | Х              |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  | <u> </u> |          | <del></del>    |
| -    | Schedule N, Part II   | 32       |          | X              |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  |          |          |                |
|      | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33       |          | X              |
| 34   | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and   |          |          |                |
|      | Part V, line 1  | 34       |          | X              |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a      |          | Х              |
|      | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity   |          |          |                |
|      | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b      |          |                |
| 36   | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  |          |          |                |
|      | If "Yes," complete Schedule R, Part V, line 2   | 36       |          | Х              |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  |          |          |                |
|      | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37       |          | X              |
| 38   | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  |          |          |                |
|      | Note: All Form 990 filers are required to complete Schedule O   | 38       | X        |                |
| Pai  | rt V Statements Regarding Other IRS Filings and Tax Compliance  |          |          |                |
|      | Check if Schedule O contains a response or note to any line in this Part V  |          |          |                |
|      |   | _        | Yes      | No             |
| 1a   | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 40  | _        |          |                |
| b    |   | 4        |          |                |
| С    | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  |          |          |                |

(gambling) winnings to prize winners?

Page **5** 

NEW YORKERS FOR CHILDREN, INC.

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

|            |  |                              |               | Yes | No            |
|------------|--|------------------------------|---------------|-----|---------------|
| <b>2</b> a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  | 1.                           |               |     |               |
|            | filed for the calendar year ending with or within the year covered by this return  | 2a 15                        |               | 37  |               |
| b          | If at least one is reported on line 2a, did the organization file all required federal employment tax return   | ıs?                          | 2b            | X   | 37            |
| 3a         |  |                              | 3a            |     | X             |
| b          | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule  |                              | 3b            |     |               |
| 4a         | At any time during the calendar year, did the organization have an interest in, or a signature or other a  |                              | ١.            |     | \ <del></del> |
|            | financial account in a foreign country (such as a bank account, securities account, or other financial a   | ccount)'?                    | 4a            |     | X             |
| D          | If "Yes," enter the name of the foreign country  |                              |               |     |               |
| <b>-</b> - | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad  | • •                          |               |     | v             |
| 5a         |  |                              | 5a            |     | X             |
| b          | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction for the line Factor and the organization file Factor 2006 T2 |                              | 5b            |     |               |
| _          | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  |                              | 5c            |     |               |
| 6a         |  |                              | 60            |     | x             |
| h          | any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions.  |                              | 6a            |     |               |
| b          | were not tax deductible?   | •                            | 6b            |     |               |
| 7          | Organizations that may receive deductible contributions under section 170(c).  |                              | OD            |     |               |
| и<br>а     | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser  | vices provided to the payor? | 7a            | х   |               |
| b          |  | provided to the payor:       | 7b            | X   |               |
|            | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   |                              | \ \frac{1}{2} |     |               |
| ·          | to file Form 8282?   | •                            | 7c            |     | Х             |
| Ч          | If "Yes," indicate the number of Forms 8282 filed during the year  | 7d                           |               |     |               |
| e          | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or   | •                            | 7e            |     | Х             |
| f          | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra  |                              | 7f            |     | Х             |
| g<br>g     | If the organization received a contribution of qualified intellectual property, did the organization file Fo   |                              | 7g            |     |               |
| h          | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization   |                              | 7h            |     |               |
| 8          | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained  |                              |               |     |               |
|            | sponsoring organization have excess business holdings at any time during the year?   | - <b>,</b>                   | 8             |     |               |
| 9          | Sponsoring organizations maintaining donor advised funds.  |                              |               |     |               |
| а          | Did the arranging agreement or realized and to the distributions and a section 40000   |                              | 9a            |     |               |
| b          | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  |                              | 9b            |     |               |
| 10         | Section 501(c)(7) organizations. Enter:  |                              |               |     |               |
| а          | Initiation fees and capital contributions included on Part VIII, line 12   | 10a                          |               |     |               |
| b          | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10b                          |               |     |               |
| 11         | Section 501(c)(12) organizations. Enter:   |                              |               |     |               |
| а          | Gross income from members or shareholders  | 11a                          |               |     |               |
| b          | Gross income from other sources. (Do not net amounts due or paid to other sources against  |                              |               |     |               |
|            | amounts due or received from them.)  | 11b                          |               |     |               |
| 12a        | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form   | 1041?                        | 12a           |     |               |
| b          | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 12b                          |               |     |               |
| 13         | Section 501(c)(29) qualified nonprofit health insurance issuers.   |                              |               |     |               |
| а          | Is the organization licensed to issue qualified health plans in more than one state?   |                              | 13a           |     |               |
|            | <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.   |                              |               |     |               |
| b          | Enter the amount of reserves the organization is required to maintain by the states in which the   | 1                            |               |     |               |
|            | organization is licensed to issue qualified health plans   | 13b                          |               |     |               |
|            | Enter the amount of reserves on hand   | 13c                          |               |     | 37            |
|            |  |                              | 14a           |     | X             |
|            | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul   |                              | 14b           |     |               |
| 15         | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner  |                              | _۔ ا          |     | v             |
|            | excess parachute payment(s) during the year?   |                              | 15            |     | X             |
| 46         | If "Yes," see the instructions and file Form 4720, Schedule N.   | in a a ma O                  | 40            |     | v             |
| 16         | Is the organization an educational institution subject to the section 4968 excise tax on net investment  | income?                      | 16            |     | X             |
| 17         | If "Yes," complete Form 4720, Schedule O.  | ivition                      |               |     |               |
| 17         | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any action 4051 4052 or 40522   |                              | 47            |     |               |
|            | that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Ves." complete Form 6069   |                              | 17            |     |               |
|            | IT "YES " COMPLETE FORM BILLING  |                              |               |     |               |

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        |
|----------|---|--------|---------|----------|
| Sec      | tion A. Governing Body and Management   |        |         |          |
|          |   |        | Yes     | No       |
| 1a       | Enter the number of voting members of the governing body at the end of the tax year   |        |         |          |
|          | If there are material differences in voting rights among members of the governing body, or if the governing   |        |         |          |
|          | body delegated broad authority to an executive committee or similar committee, explain on Schedule O.   |        |         |          |
| b        | Enter the number of voting members included on line 1a, above, who are independent 1b 26  |        |         |          |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other                                      |        |         |          |
|          | officer, director, trustee, or key employee?  | 2      | X       |          |
| 3        | Did the organization delegate control over management duties customarily performed by or under the direct supervision   |        |         |          |
|          | of officers, directors, trustees, or key employees to a management company or other person?   | 3      |         | <u>X</u> |
| 4        | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4      |         | X        |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's assets?  | 5      |         | X        |
| 6        | Did the organization have members or stockholders?  | 6      |         | X        |
| 7a       | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or  |        |         |          |
|          | more members of the governing body?   | 7a     |         | X        |
| b        | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or  |        |         |          |
|          | persons other than the governing body?  | 7b     |         | X        |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:                             |        |         |          |
| а        | The governing body?   | 8a     | _X_     |          |
| b        | Each committee with authority to act on behalf of the governing body?   | 8b     | X       |          |
| 9        | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the  |        |         |          |
| <u> </u> | organization's mailing address? If "Yes," provide the names and addresses on Schedule O   | 9      |         | X        |
| Sec      | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  |        |         |          |
|          |   |        | Yes     | No       |
|          | Did the organization have local chapters, branches, or affiliates?  | 10a    |         | X        |
| b        | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,                                    |        |         |          |
|          | and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b    | v       |          |
|          | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?                                   | 11a    | X       |          |
|          | Describe on Schedule O the process, if any, used by the organization to review this Form 990.   |        | 37      |          |
| 12a      | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a    | X       |          |
|          | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?                           | 12b    | X       |          |
| С        | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe  |        | v       |          |
| 40       | on Schedule O how this was done   | 12c    | X       |          |
| 13       | Did the organization have a written whistleblower policy?   | 13     | X       |          |
| 14       | Did the organization have a written document retention and destruction policy?  | 14     | X       |          |
| 15       | Did the process for determining compensation of the following persons include a review and approval by independent  |        |         |          |
|          | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   | 4=     | v       |          |
|          | The organization's CEO, Executive Director, or top management official  | 15a    | X       |          |
| b        | Other officers or key employees of the organization   | 15b    | Λ       |          |
| 40-      | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  |        |         |          |
| 16a      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a   | 10-    |         | Х        |
| L        | taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | 16a    |         |          |
| D        |   |        |         |          |
|          | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's  | 16b    |         |          |
| Sec      | exempt status with respect to such arrangements? tion C. Disclosure   | 100    |         |          |
| 17       | List the states with which a copy of this Form 990 is required to be filed NY, NJ, CT   |        |         |          |
| 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)  | availak |          |
| 10       | for public inspection. Indicate how you made these available. Check all that apply.   | Orny)  | avallal | JIC.     |
|          | 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                               | financ | rial    |          |
| 13       | statements available to the public during the tax year.   | man    | , ai    |          |
| 20       | State the name, address, and telephone number of the person who possesses the organization's books and records  |        |         |          |
| 20       | ALAN YU - 646-257-2930  |        |         |          |
|          | 450 SEVENTH AVENUE NO. 1707 NEW YORK NY 10123   |        |         |          |

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

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

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

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

   List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

| (A)                            | (B)                   | I                             | mza   | ((      |              | ірсп                            | Jack         | (D)                          | (E)             | (F)                         |
|--------------------------------|-----------------------|-------------------------------|---|---------|--------------|---------------------------------|--------------|------------------------------|-----------------|-----------------------------|
| Name and title                 | Average               | (-1-                          | Position  |         | Reportable   | Reportable                      | Estimated    |                              |                 |                             |
|                                | hours per             | box                           | (do not check more than one box, unless person is both an |         | an           | compensation                    | compensation | amount of                    |                 |                             |
|                                | week                  |                               | cer an  | d a di  | recto        | r/trust                         | tee)         | from                         | from related    | other                       |
|                                | (list any             | rector                        |   |         |              |                                 |              | the                          | organizations   | compensation                |
|                                | hours for             | or di                         | 99  |         |              | ated                            |              | organization                 | (W-2/1099-MISC/ | from the                    |
|                                | related organizations | ustee                         | trust   |         | 99           | npens                           |              | (W-2/1099-MISC/<br>1099-NEC) | 1099-NEC)       | organization<br>and related |
|                                | below                 | lual tr                       | tional  |         | nploy        | st con<br>yee                   | _            | 1099-NEC)                    |                 | organizations               |
|                                | line)                 | ndividual trustee or director | nstitutional trustee                                      | Officer | Key employee | Highest compensated<br>employee | Former       |                              |                 | organizations               |
| (1) SAROYA FRIEDMAN-GONZALEZ   | 40.00                 |                               | _   |         |              |                                 |              |                              |                 | _                           |
| EXECUTIVE DIRECTOR             | 0.00                  |                               |   | Х       |              |                                 |              | 211,553.                     | 0.              | 17,058.                     |
| (2) YEYMI HOFFMANS (4 DAYS/WK) | 36.00                 |                               |   |         |              |                                 |              |                              |                 |                             |
| SENIOR DIR. FINANCE & ADMIN    | 0.00                  |                               |   | Х       |              |                                 |              | 135,505.                     | 0.              | 45,330.                     |
| (3) JOHN ALDERMAN              | 2.00                  |                               |   |         |              |                                 |              |                              |                 |                             |
| MEMBER                         | 0.00                  | Х                             |   |         |              |                                 |              | 0.                           | 0.              | 0.                          |
| (4) ERIC BRETTSCHNEIDER        | 1.00                  |                               |   |         |              |                                 |              |                              |                 |                             |
| MEMBER                         | 0.00                  | Х                             |   |         |              |                                 |              | 0.                           | 0.              | 0.                          |
| (5) JANEL CALLON               | 1.00                  |                               |   |         |              |                                 |              |                              |                 |                             |
| MEMBER(AS OF MAY 2022)         | 0.00                  | Х                             |   |         |              |                                 |              | 0.                           | 0.              | 0.                          |
| (6) KATHRYN CONROY             | 1.00                  |                               |   |         |              |                                 |              |                              |                 |                             |
| MEMBER                         | 0.00                  | Х                             |   |         |              |                                 |              | 0.                           | 0.              | 0.                          |
| (7) ROLAND ESTEVEZ             | 1.00                  |                               |   |         |              |                                 |              |                              |                 |                             |
| MEMBER                         | 0.00                  | Х                             |   |         |              |                                 |              | 0.                           | 0.              | 0.                          |
| (8) LISA B. EVANS              | 0.25                  |                               |   |         |              |                                 |              |                              |                 |                             |
| MEMBER                         | 0.00                  | Х                             |   |         |              |                                 |              | 0.                           | 0.              | 0.                          |
| (9) JESSICA FLAYSER            | 1.00                  |                               |   |         |              |                                 |              |                              |                 |                             |
| MEMBER(AS OF FEB 2022)         | 0.00                  | Х                             |   |         |              |                                 |              | 0.                           | 0.              | 0.                          |
| (10) SALVATORE GOGLIORMELLA    | 1.00                  |                               |   |         |              |                                 |              |                              |                 |                             |
| MEMBER                         | 0.00                  | Х                             |   |         |              |                                 |              | 0.                           | 0.              | 0.                          |
| (11) IRA GOLUB                 | 1.00                  |                               |   |         |              |                                 |              |                              |                 |                             |
| MEMBER                         | 0.00                  | Х                             |   |         |              |                                 |              | 0.                           | 0.              | 0.                          |
| (12) DAVID HANSELL             | 1.00                  |                               |   |         |              |                                 |              |                              | _               | _                           |
| MEMBER                         | 0.00                  | Х                             |   |         |              |                                 |              | 0.                           | 0.              | 0.                          |
| (13) ABIGAIL JAMES             | 1.00                  |                               |   |         |              |                                 |              |                              | _               | _                           |
| MEMBER                         | 0.00                  | Х                             |   |         |              |                                 |              | 0.                           | 0.              | 0.                          |
| (14) NANCY JARECKI             | 1.00                  |                               |   |         |              |                                 |              |                              | _               |                             |
| MEMBER                         | 0.00                  | Х                             |   |         |              |                                 |              | 0.                           | 0.              | 0.                          |
| (15) AMY LAROCCA               | 1.00                  |                               |   |         |              |                                 |              |                              | _               | _                           |
| MEMBER                         | 0.00                  | Х                             |   |         |              |                                 |              | 0.                           | 0.              | 0.                          |
| (16) KEVIN LILES               | 0.10                  | <u></u>                       |   |         |              |                                 |              |                              |                 | _                           |
| MEMBER                         | 0.00                  | Х                             |   |         |              |                                 |              | 0.                           | 0.              | 0.                          |
| (17) DENISE MAYBANK            | 1.00                  |                               |   |         |              |                                 |              |                              |                 | _                           |
| MEMBER                         | 0.00                  | Х                             |   |         |              |                                 |              | 0.                           | 0.              | 0.                          |

Form **990** (2022)

| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) |  |                                |  |                 |                                    |  |                                 |   |   |  |  |
|---|--|--------------------------------|--|-----------------|------------------------------------|--|---------------------------------|---|---|--|--|
| (A)   | (B)  | (D)                            | (E)  | (F)             |                                    |  |                                 |   |   |  |  |
| Name and title  | Average<br>hours per<br>week   | box                            | Position (do not check more than one box, unless person is both an officer and a director/trustee) |                 | Reportable<br>compensation<br>from | Reportable<br>compensation<br>from related | Estimated<br>amount of<br>other |   |   |  |  |
|   | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee  | Officer Officer | Key employee                       | Highest compensated employee               | Former                          | the<br>organization<br>(W-2/1099-MISC/<br>1099-NEC) | organizations<br>(W-2/1099-MISC/<br>1099-NEC) | compensation<br>from the<br>organization<br>and related<br>organizations |  |
| (18) JENNIFER MIERES  | 1.00   |                                |  |                 |                                    |  |                                 |   |   |  |  |
| MEMBER  | 0.00   | Х                              |  |                 |                                    |  |                                 | 0.  | 0.  | 0.   |  |
| (19) ELIZABETH MYERS MEMBER   | 1.00   | х                              |  |                 |                                    |  |                                 | 0.  | 0.  | 0.   |  |
| (20) RONA NELSON  | 1.00   | -22                            |  |                 |                                    |  |                                 |   | 0.  | <u></u>  |  |
| MEMBER  | 0.00   | Х                              |  |                 |                                    |  |                                 | 0.  | 0.  | 0.   |  |
| (21) PATTI ONGMAN   | 1.00   |                                |  |                 |                                    |  |                                 |   |   |  |  |
| MEMBER  | 0.00   | Х                              |  |                 |                                    |  |                                 | 0.  | 0.  | 0.   |  |
| (22) SEETHA RAMACHANDRAN<br>MEMBER(AS OF NOV 2022)  | 1.00   | х                              |  |                 |                                    |  |                                 | 0.  | 0.  | 0.   |  |
| (23) ANDREA SCOPPETTA   | 1.00   |                                |  |                 |                                    |  |                                 | •   | •   | •  |  |
| MEMBER  | 0.00   | Х                              |  |                 |                                    |  |                                 | 0.  | 0.  | 0.   |  |
| (24) JESS DANNHAUSER  | 1.00   |                                |  |                 |                                    |  |                                 |   |   |  |  |
| MEMBER EX OFFICIO(AS OF FEB 2022)   | 0.00   | Х                              |  |                 |                                    |  |                                 | 0.  | 0.  | 0.   |  |
| (25) SUSAN BURDEN   | 3.00   |                                |  |                 |                                    |  |                                 |   |   |  |  |
| PRESIDENT   | 0.00   | Х                              |  | Х               |                                    |  |                                 | 0.  | 0.  | 0.   |  |
| (26) LAURA MCVEY  | 2.00   |                                |  |                 |                                    |  |                                 |   |   |  |  |
| VICE PRESIDENT  | 0.00   | Х                              |  | X               |                                    |  |                                 | 0.  | 0.  | 0.   |  |
| 1b Subtotal   |  |                                |  |                 |                                    |  |                                 | 347,058.  | 0.  | 62,388.  |  |
| c Total from continuation sheets to Part VI   | , Section A  |                                |  |                 |                                    |  |                                 | 0.  | 0.  | 0.   |  |
| d Total (add lines 1b and 1c)   |  |                                |  |                 |                                    |  |                                 | 347,058.  | 0.  | 62,388.  |  |

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

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

| the organization. Report compensation for the calcidar year ending with or within | i the organization 3 tax year. |                     |
|---|--------------------------------|---------------------|
| (A) Name and business address   | (B) Description of services    | (C)<br>Compensation |
|   | PUBLIC SERVICE<br>CONSULTANT   | 117,500.            |
|   |                                |                     |
|   |                                |                     |
|   |                                |                     |
|   |                                |                     |

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

3

| Form 990 NEW YORK                              | ERS FOR           | CH                             | IIL                   | DR      | EN           | [ <u>,                                    </u> | IN       | ic.                 | 13-390          | 4537                        |
|--|-------------------|--------------------------------|-----------------------|---------|--------------|--|----------|---------------------|-----------------|-----------------------------|
| Part VII   Section A. Officers, Directors, Tru | ustees, Key Er    | nplo                           | yee                   | s, aı   | nd F         | lighe  | est      | Compensated Employe | ees (continued) |                             |
| (A) (B) (C)                                    |                   |                                |                       |         |              |  |          | (D)                 | (E)             | (F)                         |
| Name and title                                 | Average           |                                |                       |         | ition        | 1  |          | Reportable          | Reportable      | Estimated                   |
|  | hours             | (cl                            |                       |         |              | арр  | ly)      | compensation        | compensation    | amount of                   |
|  | per               |                                |                       |         |              |  |          | from                | from related    | other                       |
|  | week              | _                              |                       |         |              | oyee   |          | the                 | organizations   | compensation                |
|  | (list any         | irecto                         |                       |         |              | em pl  |          | organization        | (W-2/1099-MISC) | from the                    |
|  | hours for related | ord                            | tee                   |         |              | sated  |          | (W-2/1099-MISC)     |                 | organization<br>and related |
|  | organizations     | truste                         | al trus               |         | yee          | m pen  |          |                     |                 | organizations               |
|  | below             | Individual trustee or director | Institutional trustee | <u></u> | Key employee | Highest compensated employee                   | er       |                     |                 | organization o              |
|  | line)             | Indivi                         | Instit                | Officer | Key e        | High   | Former   |                     |                 |                             |
| (27) LOUIS KLEIN                               | 2.00              |                                |                       |         |              |  |          |                     |                 |                             |
| TREASURER                                      | 0.00              | Х                              |                       | Х       |              |  |          | 0.                  | 0.              | 0.                          |
| (28) SUSAN GILROY                              | 1.00              |                                |                       |         |              |  |          |                     |                 |                             |
| SECRETARY                                      | 0.00              | Х                              |                       | х       |              |  |          | 0.                  | 0.              | 0 .                         |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   | ļ                              |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   | _                              |                       | _       |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                | $\vdash$              | -       |              |  | $\vdash$ |                     |                 |                             |
|  |                   | ł                              |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  |                   |                                |                       |         |              |  |          |                     |                 |                             |
|  | 1                 | <u> </u>                       |                       |         |              |  | l        |                     |                 |                             |
| Total to Part VII, Section A, line 1c          |                   |                                |                       |         |              |  |          |                     |                 |                             |
| TOTAL TO FAIT VII, SECTION A, III TO           |                   |                                |                       |         |              |  |          | I                   |                 |                             |

|  |      | Check if Schedule O contains a response      | or note to any lin    | e in this Part VIII |                                    |                            |                                 |
|--|------|--|-----------------------|---------------------|------------------------------------|----------------------------|---------------------------------|
|  |      |  |                       | (A)                 | (B)                                | (C)                        | (D)                             |
|  |      |  |                       | Total revenue       | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under |
|  |      |  |                       |                     | Turiction revenue                  | business revenue           | sections 512 - 514              |
| ņς   | 1 a  | Federated campaigns 1a                       |                       |                     |                                    |                            |                                 |
| ant  | b.   |  |                       |                     |                                    |                            |                                 |
| 2 5  |      |  | ,000,730.             |                     |                                    |                            |                                 |
| fts,   |      | Related organizations 1d                     | 700077501             |                     |                                    |                            |                                 |
| Contributions, Gifts, Grants and Other Similar Amounts |      |  |                       |                     |                                    |                            |                                 |
| Sin  |      | ÿ ( / / / / / / / / / / / / / / / / / /      |                       |                     |                                    |                            |                                 |
| utic<br>er   | T    | All other contributions, gifts, grants, and  | 670 268               |                     |                                    |                            |                                 |
| 章된   |      |  | ,670,268.<br>12,257.  |                     |                                    |                            |                                 |
| d d  | g    |  |                       | 2 670 000           |                                    |                            |                                 |
| Og   | h    | Total. Add lines 1a-1f                       |                       | 2,670,998.          |                                    |                            |                                 |
|  |      |  | Business Code         |                     |                                    |                            |                                 |
| Ce   | 2 a  |  |                       |                     |                                    |                            |                                 |
| Program Service<br>Revenue                             | b    |  |                       |                     |                                    |                            |                                 |
| Se   | С    |  |                       |                     |                                    |                            |                                 |
| ar<br>eve  | d    |  |                       |                     |                                    |                            |                                 |
| go<br>H  | е    |  |                       |                     |                                    |                            |                                 |
| 4  | f    | All other program service revenue            |                       |                     |                                    |                            |                                 |
|  | g    | Total. Add lines 2a-2f                       |                       |                     |                                    |                            |                                 |
|  | 3    | Investment income (including dividends, inte | rest, and             |                     |                                    |                            |                                 |
|  |      | other similar amounts)                       |                       | 108,788.            |                                    |                            | 108,788.                        |
|  | 4    | Income from investment of tax-exempt bond    |                       |                     |                                    |                            |                                 |
|  | 5    | Royalties                                    |                       |                     |                                    |                            |                                 |
|  |      | (i) Real                                     | (ii) Personal         |                     |                                    |                            |                                 |
|  | 6 a  | Gross rents 6a                               |                       |                     |                                    |                            |                                 |
|  | b    | Less: rental expenses 6b                     |                       |                     |                                    |                            |                                 |
|  | c    | Rental income or (loss) 6c                   |                       |                     |                                    |                            |                                 |
|  | q    | Net rental income or (loss)                  |                       |                     |                                    |                            |                                 |
|  |      | Gross amount from sales of (i) Securities    | (ii) Other            |                     |                                    |                            |                                 |
|  | , a  | assets other than inventory 7a 5,000         |                       |                     |                                    |                            |                                 |
|  | h    | Less: cost or other basis                    | •                     |                     |                                    |                            |                                 |
| Φ  | b    |  |                       |                     |                                    |                            |                                 |
| ğ  | _    |  | •                     |                     |                                    |                            |                                 |
| Revenue  |      | G.G (1999)                                   |                       | 224.                |                                    |                            | 224.                            |
| Æ  |      | Net gain or (loss)                           |                       | 224.                |                                    |                            | 224.                            |
| ther   | 8 a  | Gross income from fundraising events (not    |                       |                     |                                    |                            |                                 |
| 0  |      | including \$1,000,730.                       |                       |                     |                                    |                            |                                 |
|  |      | contributions reported on line 1c). See      | 21 500                |                     |                                    |                            |                                 |
|  |      |  | a 31,500.             |                     |                                    |                            |                                 |
|  |      |  | <sub>b</sub> 150,345. | 110 045             |                                    |                            | 110 045                         |
|  |      | Net income or (loss) from fundraising events |                       | -118,845.           |                                    |                            | -118,845.                       |
|  | 9 a  | Gross income from gaming activities. See     |                       |                     |                                    |                            |                                 |
|  |      | Part IV, line 199                            |                       |                     |                                    |                            |                                 |
|  |      | Less: direct expenses                        | b                     |                     |                                    |                            |                                 |
|  |      | Net income or (loss) from gaming activities  |                       |                     |                                    |                            |                                 |
|  | 10 a | Gross sales of inventory, less returns       |                       |                     |                                    |                            |                                 |
|  |      | and allowances <u>10</u>                     | )a                    |                     |                                    |                            |                                 |
|  | b    | Less: cost of goods sold10                   | b                     |                     |                                    |                            |                                 |
| $\perp$  | С    | Net income or (loss) from sales of inventory |                       |                     |                                    |                            |                                 |
| <sub>ω</sub>   |      |  | Business Code         |                     |                                    |                            |                                 |
| ő a  | 11 a |  |                       |                     |                                    |                            |                                 |
| ane  | b    |  |                       |                     |                                    |                            |                                 |
| Miscellaneous<br>Revenue                               | С    |  |                       |                     |                                    |                            |                                 |
| /lisc<br>B   | d    | All other revenue                            |                       |                     |                                    |                            |                                 |
| _  |      | Total. Add lines 11a-11d                     |                       |                     |                                    |                            |                                 |
|  | 12   | Total revenue. See instructions              |                       | 2,661,165.          | 0.                                 | 0.                         | -9,833.                         |

#### 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 (**D**) Fundraising expenses (B)
Program service
expenses (C) Management and general expenses (A) Total expenses Do not include amounts reported on lines 6b. 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 2,229,997. 2,229,997. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 745,805. 745,805. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ...... Benefits paid to or for members ..... Compensation of current officers, directors, 536,020. 233,504. 292,225. 10,291. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 463,357. 29,940. 27,534. Other salaries and wages 405,883. 7 Pension plan accruals and contributions (include 15,921. 4,722. 10,022. 1,177. section 401(k) and 403(b) employer contributions) 27,992. 94,377. 59,411. 6,974. Other employee benefits 9 30,993. 9,192. 19,511. 2,290. 10 Payroll taxes 11 Fees for services (nonemployees): Management Legal 33,350. 33,350. Accounting 49,500. 49,500. Lobbying 70,000. 70,000. Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 347,633. 19,083. 328,285. column (A), amount, list line 11g expenses on Sch O.) 265. 3,164. 53,076. 49,912. Advertising and promotion 12 59,450. 7,023. 38,356. 14,071. 13 Office expenses 32,420. 13,850. 11,730. 6,840. 14 Information technology Royalties 15 163,320. 48,441. 102,810. 12,069. 16 Occupancy 1,785. 1,785. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 7,684. 12,207. 3,621. 902. Depreciation, depletion, and amortization 22 15,912. 15,912. 23 Other expenses. Itemize expenses not covered 24 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.) 14,958. 0. 0. 14,958. INDIRECT EVENT EXPENSES INKIND MATERIALS 12,257. 7,257. 0. 5,000. PROGRAM EVENTS 11,884. 11,884. 0. 0. d BUILDING STAFF GIFTS 625. 625. 0. All other expenses 4,994,847. 4,079,241. 690,571. 225,035. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2022)
Part X Balance Sheet

| Pai                         | rt X     | Balance Sneet  |            |                                       |                                 |          |                           |
|-----------------------------|----------|--|------------|---------------------------------------|---------------------------------|----------|---------------------------|
|                             |          | Check if Schedule O contains a response or no                                | te to an   | y line in this Part X                 |                                 |          |                           |
|                             |          |  |            |                                       | <b>(A)</b><br>Beginning of year |          | <b>(B)</b><br>End of year |
|                             | 1        | Cash - non-interest-bearing  |            |                                       | 1,991,367.                      | 1        | 2,374,049.                |
|                             | 2        | Savings and temporary cash investments                                       | 5,099,649. | 2                                     | 4,977,042.                      |          |                           |
|                             | 3        | Pledges and grants receivable, net   | 2,547,279. | 3                                     | 363,031.                        |          |                           |
|                             | 4        | Accounts receivable, net   |            |                                       |                                 | 4        |                           |
|                             | 5        | Loans and other receivables from any current of                              |            |                                       |                                 |          |                           |
|                             |          | trustee, key employee, creator or founder, subs                              |            |                                       |                                 |          |                           |
|                             |          | controlled entity or family member of any of the                             | se pers    | ons                                   |                                 | 5        |                           |
|                             | 6        | Loans and other receivables from other disqual                               | ified per  | rsons (as defined                     |                                 |          |                           |
|                             |          | under section 4958(f)(1)), and persons describe                              | d in sec   | tion 4958(c)(3)(B)                    |                                 | 6        |                           |
| ध                           | 7        | Notes and loans receivable, net  |            |                                       |                                 | 7        |                           |
| Assets                      | 8        | Inventories for sale or use  |            |                                       |                                 | 8        |                           |
| Ä                           | 9        | Prepaid expenses and deferred charges  |            |                                       | 108,956.                        | 9        | 49,385.                   |
|                             | 10a      | Land, buildings, and equipment: cost or other                                |            |                                       |                                 |          |                           |
|                             |          | basis. Complete Part VI of Schedule D  |            | 132,587.                              |                                 |          |                           |
|                             | b        | 1  |            |                                       | 19,070.                         |          | 51,697.<br>3,172,801.     |
|                             | 11       | Investments - publicly traded securities                                     |            |                                       | 3,244,026.                      | 11       | 3,172,801.                |
|                             | 12       | Investments - other securities. See Part IV, line                            |            |                                       |                                 | 12       |                           |
|                             | 13       | Investments - program-related. See Part IV, line                             |            |                                       | 13                              |          |                           |
|                             | 14       | Intangible assets  |            | 20 655                                | 14                              | 610 600  |                           |
|                             | 15       | Other assets. See Part IV, line 11   |            |                                       | 29,655.                         | 15       | 612,608.                  |
|                             | 16       | Total assets. Add lines 1 through 15 (must equ                               |            |                                       | 13,040,002.                     | 16       | 11,600,613.               |
|                             | 17       | Accounts payable and accrued expenses  |            |                                       | 868,148.                        | 17       | 392,899.<br>1,620.        |
|                             | 18       | Grants payable   |            |                                       | 1,020.                          | 18       | 1,020.                    |
|                             | 19       | Deferred revenue   |            |                                       |                                 | 19<br>20 |                           |
|                             | 20<br>21 | Tax-exempt bond liabilities  Escrow or custodial account liability. Complete |            | (0 1 1 1 5                            |                                 | 21       |                           |
|                             | 22       | Loans and other payables to any current or form                              |            |                                       |                                 | 21       |                           |
| Liabilities                 | 22       | trustee, key employee, creator or founder, subs                              |            |                                       |                                 |          |                           |
| Ε                           |          | controlled entity or family member of any of the                             |            |                                       |                                 | 22       |                           |
| Lia                         | 23       | Secured mortgages and notes payable to unrel                                 |            |                                       |                                 | 23       |                           |
|                             | 24       | Unsecured notes and loans payable to unrelate                                |            | · · · · · · · · · · · · · · · · · · · |                                 | 24       |                           |
|                             | 25       | Other liabilities (including federal income tax, pa                          |            |                                       |                                 |          |                           |
|                             |          | parties, and other liabilities not included on line                          |            |                                       |                                 |          |                           |
|                             |          | of Schedule D  | 0.         | 25                                    | 1,800,036.                      |          |                           |
|                             | 26       | Total liabilities. Add lines 17 through 25                                   |            |                                       | 869,768.                        | 26       | 2,194,555.                |
|                             |          | Organizations that follow FASB ASC 958, che                                  | eck her    | e X                                   |                                 |          |                           |
| Ses                         |          | and complete lines 27, 28, 32, and 33.                                       |            |                                       |                                 |          |                           |
| anc                         | 27       | Net assets without donor restrictions  | 3,613,281. | 27                                    | 3,698,871.                      |          |                           |
| Bal                         | 28       | Net assets with donor restrictions   | 8,556,953. | 28                                    | 5,707,187.                      |          |                           |
| <u>n</u>                    |          | Organizations that do not follow FASB ASC 9                                  |            |                                       |                                 |          |                           |
| Ę                           |          | and complete lines 29 through 33.  |            |                                       |                                 |          |                           |
| Net Assets or Fund Balances | 29       | Capital stock or trust principal, or current funds                           |            |                                       |                                 | 29       |                           |
| set                         | 30       | Paid-in or capital surplus, or land, building, or e                          | quipme     | nt fund                               |                                 | 30       |                           |
| t As                        | 31       | Retained earnings, endowment, accumulated in                                 |            |                                       |                                 | 31       |                           |
| Re                          | 32       | Total net assets or fund balances  |            |                                       | 12,170,234.                     | 32       | 9,406,058.                |
|                             | 33       | Total liabilities and net assets/fund balances                               |            |                                       | 13,040,002.                     | 33       | 11,600,613.               |

| Pai | T XI Reconciliation of Net Assets   |          |       |     |            |
|-----|---|----------|-------|-----|------------|
|     | Check if Schedule O contains a response or note to any line in this Part XI   |          |       |     |            |
|     |   |          |       |     |            |
| 1   | Total revenue (must equal Part VIII, column (A), line 12)   | 1        | 2,66  |     |            |
| 2   | Total expenses (must equal Part IX, column (A), line 25)  | 2        | 4,99  |     |            |
| 3   | Revenue less expenses. Subtract line 2 from line 1  |          | -2,33 |     |            |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                             | 4 1      | 2,17  |     |            |
| 5   | Net unrealized gains (losses) on investments  | 5        | -43   | 0,4 | 94.        |
| 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       | 9,40  | 6,0 | <u>58.</u> |
| Pai | t XII Financial Statements and Reporting  |          |       |     |            |
|     | Check if Schedule O contains a response or note to any line in this Part XII  |          |       |     |            |
|     |   |          |       | Yes | No         |
| 1   | Accounting method used to prepare the Form 990: Cash X Accrual Other  |          |       |     |            |
|     | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule        | Ο.       |       |     |            |
| 2a  | Were the organization's financial statements compiled or reviewed by an independent accountant?                       |          | . 2a  |     | X          |
|     | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed       | on a     |       |     |            |
|     | separate basis, consolidated basis, or both:  |          |       |     |            |
|     | Separate basis Consolidated basis Both consolidated and separate basis  |          |       |     |            |
| b   | Were the organization's financial statements audited by an independent accountant?                                    |          | 2b    | X   |            |
|     | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate      | basis,   |       |     |            |
|     | consolidated basis, or both:  |          |       |     |            |
|     | X Separate basis Consolidated basis Both consolidated and separate basis  |          |       |     |            |
| С   | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the    | audit,   |       |     |            |
|     | review, or compilation of its financial statements and selection of an independent accountant?                        |          | . 2c  | Х   |            |
|     | If the organization changed either its oversight process or selection process during the tax year, explain on Sche    | edule O. |       |     |            |
| За  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the       |          |       |     |            |
|     | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?   |          | 3a    |     | X          |
| b   | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audit |       |     |            |
|     | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                              |          | . 3b  |     |            |
|     |   |          | Form  | 990 | (2022)     |

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization NEW YORKERS FOR CHILDREN, 13-3904537 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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.)

| Sec  | Section A. Public Support  |                       |                      |                       |                     |                     |           |
|------|--|-----------------------|----------------------|-----------------------|---------------------|---------------------|-----------|
| Cale | ndar year (or fiscal year beginning in)                                    | (a) 2018              | <b>(b)</b> 2019      | (c) 2020              | (d) 2021            | (e) 2022            | (f) Total |
| 1    | Gifts, grants, contributions, and  |                       |                      |                       |                     |                     |           |
|      | membership fees received. (Do not  |                       |                      |                       |                     |                     |           |
|      | include any "unusual grants.")   | 4620441.              | 2242437.             | 5366878.              | 8440676.            | 2675018.            | 23345450. |
| 2    | Tax revenues levied for the organ-   |                       |                      |                       |                     |                     |           |
|      | ization'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   | 4620441.              | 2242437.             | 5366878.              | 8440676.            | 2675018.            | 23345450. |
| 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)   |                       |                      |                       |                     |                     | 4849195.  |
| 6    | Public support. Subtract line 5 from line 4.                               |                       |                      |                       |                     |                     | 18496255. |
| Sec  | tion B. Total Support  |                       |                      |                       |                     |                     |           |
| Cale | ndar year (or fiscal year beginning in)                                    | (a) 2018              | <b>(b)</b> 2019      | (c) 2020              | (d) 2021            | (e) 2022            | (f) Total |
| 7    | Amounts from line 4  | 4620441.              | 2242437.             | 5366878.              | 8440676.            | 2675018.            | 23345450. |
| 8    | Gross income from interest,  |                       |                      |                       |                     |                     |           |
|      | dividends, payments received on  |                       |                      |                       |                     |                     |           |
|      | securities loans, rents, royalties,  |                       |                      |                       |                     |                     |           |
|      | and income from similar sources  | 83,532.               | 90,265.              | 57,325.               | 55,455.             | 108,788.            | 395,365.  |
| 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.)   | 82,389.               | 52,972.              |                       |                     |                     | 135,361.  |
| 11   | <b>Total support.</b> Add lines 7 through 10                               |                       |                      |                       |                     |                     | 23876176. |
| 12   | Gross receipts from related activities,                                    | etc. (see instructio  | ns)                  |                       |                     | 12                  |           |
| 13   | First 5 years. If the Form 990 is for th                                   | ne organization's fir | st, second, third, f | ourth, or fifth tax y | ear as a section 50 | 01(c)(3)            |           |
|      | organization, check this box and stop                                      | here                  |                      |                       |                     |                     |           |
| Sec  | tion C. Computation of Publi   | c Support Per         | centage              |                       |                     |                     |           |
|      | Public support percentage for 2022 (li                                     |                       |                      |                       |                     | 14                  | 77.47 %   |
| 15   | Public support percentage from 2021  | Schedule A, Part I    | I, line 14           |                       |                     | 15                  | 64.26 %   |
| 16a  | 33 1/3% support test - 2022. If the o                                      |                       |                      |                       |                     |                     |           |
|      | stop here. The organization qualifies as a publicly supported organization |                       |                      |                       |                     |                     |           |
| b    | 33 1/3% support test - 2021. If the o                                      |                       |                      |                       |                     |                     |           |
|      | and <b>stop here.</b> The organization qual                                |                       |                      |                       |                     |                     |           |
| 17a  | 10% -facts-and-circumstances test  | _                     |                      |                       |                     |                     |           |
|      | and if the organization meets the facts                                    |                       |                      |                       | •                   | VI how the organiz  | zation    |
|      | meets the facts-and-circumstances te                                       | •                     | •                    |                       |                     |                     |           |
| b    | 10% -facts-and-circumstances test  | _                     |                      |                       |                     |                     | 10% or    |
|      | more, and if the organization meets the                                    |                       |                      |                       | · ·                 |                     |           |
|      | organization meets the facts-and-circu                                     |                       |                      |                       | •                   |                     |           |
| 18   | Private foundation. If the organization                                    | n did not check a b   | oox on line 13, 16a  | a, 16b, 17a, or 17b   | , check this box ar | nd see instructions | 3         |

### 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.)

| Sed | ction A. Public Support  | siow, picase comp  | oicte i art ii.j          |                       |                     |                     |           |
|-----|--|--------------------|---------------------------|-----------------------|---------------------|---------------------|-----------|
|     | ndar year (or fiscal year beginning in)  | (a) 2018           | <b>(b)</b> 2019           | (c) 2020              | (d) 2021            | (e) 2022            | (f) Total |
|     | Gifts, grants, contributions, and membership fees received. (Do not  |                    |                           |                       |                     |                     |           |
|     | include any "unusual grants.")   |                    |                           |                       |                     |                     |           |
| 2   | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                    |                           |                       |                     |                     |           |
| 3   | Gross receipts from activities that are not an unrelated trade or bus-   |                    |                           |                       |                     |                     |           |
| _   | iness under section 513  |                    |                           |                       |                     |                     |           |
| 4   | Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>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   |                    |                           |                       |                     |                     |           |
|     | 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.)  |                    |                           |                       |                     |                     |           |
|     | ndar year (or fiscal year beginning in)  | (a) 2018           | <b>(b)</b> 2019           | (c) 2020              | (d) 2021            | (e) 2022            | (f) Total |
|     | Amounts from line 6  | (a) 2010           | (6) 2019                  | (6) 2020              | (4) 2021            | (6) 2022            | (i) iotai |
|     | 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  |                    |                           |                       |                     |                     |           |
|     | Net income from unrelated business<br>activities not included on line 10b,<br>whether or not the business is<br>regularly carried on   |                    |                           |                       |                     |                     |           |
| 12  | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                    |                           |                       |                     |                     |           |
| 13  | Total support. (Add lines 9, 10c, 11, and 12.)   |                    |                           |                       |                     |                     |           |
| 14  | First 5 years. If the Form 990 is for the  | J                  |                           | ,                     | •                   | ( ) ( )             | · —       |
|     | check this box and stop here   |                    |                           |                       |                     |                     |           |
|     | ction C. Computation of Publi  |                    |                           |                       |                     | <del> </del>        |           |
|     | Public support percentage for 2022 (li   | , ,,,              | •                         | column (f))           |                     | 15                  | %         |
|     | Public support percentage from 2021  |                    |                           |                       |                     | 16                  | %         |
|     | ction D. Computation of Inves  |                    |                           | . 10 1 (0)            |                     | 14-1                |           |
|     | Investment income percentage for 20  |                    |                           |                       |                     | 17                  | %         |
|     | Investment income percentage from 2  |                    |                           |                       |                     | 18                  | %<br>7 in |
| 198 | 33 1/3% support tests - 2022. If the   |                    |                           |                       |                     |                     |           |
| b   | more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the  | organization did r | not check a box or        | line 14 or line 19a   | a, and line 16 is m | ore than 33 1/3%, a | and       |
|     | line 18 is not more than 33 1/3%, che  | ck this box and st | <b>top here.</b> The orga | anization qualifies a | as a publicly supp  | orted organization  |           |
| 20  | Private foundation. If the organization  | n did not check a  | hox on line 14 19         | a or 19h check th     | nis hox and see in  | structions          |           |

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

|   |         | Yes    | Na   |
|---|---------|--------|------|
|   |         | Yes    | No   |
|   |         |        |      |
|   | 1       |        |      |
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|   | 10a     |        |      |
|   |         |        |      |
|   | 10b     |        |      |
| ۔ | A (Form | n 000) | 2022 |

| Par  | t IV   Supporting Organizations (continued)   |                  |     |    |
|------|---|------------------|-----|----|
|      |   |                  | Yes | No |
| 11   | Has the organization accepted a gift or contribution from any of the following persons?   |                  |     |    |
| а    | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and  |                  |     |    |
|      | 11c below, the governing body of a supported organization?  | 11a              |     |    |
| b    | A family member of a person described on line 11a above?  | 11b              |     |    |
| С    | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide  |                  |     |    |
|      | detail in Part VI.  | 11c              |     |    |
| Sect | tion B. Type I Supporting Organizations   | -                |     |    |
|      |   |                  | Yes | No |
| 1    | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one   | or               |     |    |
|      | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's office  | ers,             |     |    |
|      | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)   |                  |     |    |
|      | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one suppor<br>organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the |                  |     |    |
|      | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  | 1                |     |    |
|      | Did the organization operate for the benefit of any supported organization other than the supported   |                  |     |    |
|      | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in  |                  |     |    |
|      | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,   |                  |     |    |
|      | supervised, or controlled the supporting organization.  | 2                |     |    |
| Sect | tion C. Type II Supporting Organizations  |                  |     |    |
|      |   |                  | Yes | No |
| 1    | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors  |                  |     |    |
|      | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control   |                  |     |    |
|      | or management of the supporting organization was vested in the same persons that controlled or managed  |                  |     |    |
|      | the supported organization(s).  | 1                |     |    |
| Sect | tion D. All Type III Supporting Organizations   | •                |     |    |
|      |   |                  | Yes | No |
| 1    | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  |                  |     |    |
|      | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax   |                  |     |    |
|      | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  |                  |     |    |
|      | organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1                |     |    |
| 2    | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported  |                  |     |    |
|      | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how  |                  |     |    |
|      | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2                |     |    |
|      | By reason of the relationship described on line 2, above, did the organization's supported organizations have a   |                  |     |    |
|      | significant voice in the organization's investment policies and in directing the use of the organization's  |                  |     |    |
|      | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's  |                  |     |    |
|      | supported organizations played in this regard.  | 3                |     |    |
| Sect | tion 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 instru   | ctions).         |     |    |
| а    | The organization satisfied the Activities Test. Complete line 2 below.  |                  |     |    |
| b    | The organization is the parent of each of its supported organizations. Complete line 3 below.   |                  |     |    |
| С    | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity   | (see instruction | s). |    |
| 2    | Activities Test. Answer lines 2a and 2b below.  |                  | Yes | No |
| а    | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |                  |     |    |
|      | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify  |                  |     |    |
|      | those supported organizations and explain how these activities directly furthered their exempt purposes,  |                  |     |    |
|      | how the organization was responsive to those supported organizations, and how the organization determined   |                  |     |    |
|      | that these activities constituted substantially all of its activities.  | 2a               |     |    |
| b    | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,   |                  |     |    |
|      | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in  |                  |     |    |
|      | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in  |                  |     |    |
|      | these activities but for the organization's involvement.  | 2b               |     |    |
| 3    | Parent of Supported Organizations. Answer lines 3a and 3b below.  |                  |     |    |
| а    | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   |                  |     |    |
|      | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.   | 3a               |     |    |
| b    | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   |                  |     |    |

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

|      | dule A (Form 990) 2022 NEW YORKERS FOR CHILDRE                                  | EN, IN      | <b>C.</b>                  | 13-3904537 Page <b>6</b>       |
|------|---|-------------|----------------------------|--------------------------------|
| Pa   | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting                  | ng Orgar    | nizations                  |                                |
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying | ng trust on | Nov. 20, 1970 ( explain in | Part VI). See instructions.    |
|      | All other Type III non-functionally integrated supporting organizations mus     | t complete  | Sections A through E.      |                                |
| Sect | ion A - Adjusted Net Income   |             | (A) Prior Year             | (B) Current Year<br>(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           |                            |                                |
| Sect | ion B - Minimum Asset Amount  |             | (A) Prior Year             | (B) Current Year<br>(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):               |             |                            |                                |
| а    | Average monthly value of securities   | 1a          |                            |                                |
| b    | Average monthly cash balances   | 1b          |                            |                                |
| С    | Fair market value of other non-exempt-use assets                                | 1c          |                            |                                |
| d    | Total (add lines 1a, 1b, and 1c)  | 1d          |                            |                                |
| е    | 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 0.015 of line 3 (for greater amount,     |             |                            |                                |
|      | see instructions).  | 4           |                            |                                |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)                | 5           |                            |                                |
| 6    | Multiply line 5 by 0.035.   | 6           |                            |                                |
| 7    | Recoveries of prior-year distributions  | 7           |                            |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                     | 8           |                            |                                |
| Sect | ion C - Distributable Amount  |             |                            | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)           | 1           |                            |                                |
| 2    | Enter 0.85 of line 1.   | 2           |                            |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, column A)          | 3           |                            |                                |
| 4    | Enter greater of line 2 or line 3.  | 4           |                            |                                |
| 5    | Income tax imposed in prior year  | 5           |                            |                                |

\_\_\_ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

6

Schedule A (Form 990) 2022

**Distributable Amount.** Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

instructions).

| Sche       |   | OR CHILDREN, II               |                                      | 1     | <u>3-3904537</u>                     | Page 7 |
|------------|---|-------------------------------|--------------------------------------|-------|--------------------------------------|--------|
| Par        | t V Type III Non-Functionally Integrated 509                    | (a)(3) Supporting Orga        | nizations <sub>(contir</sub>         | nued) |                                      |        |
| Sect       | ion D - Distributions   | Current Ye                    | ar                                   |       |                                      |        |
| _1_        | Amounts paid to supported organizations to accomplish exe       | mpt purposes                  |                                      | 1     |                                      |        |
| 2          | Amounts paid to perform activity that directly furthers exemp   |                               |                                      |       |                                      |        |
|            | organizations, in excess of income from activity                | 2                             |                                      |       |                                      |        |
| 3          | Administrative expenses paid to accomplish exempt purpose       | es of supported organizations | S                                    | 3     |                                      |        |
| _4_        | Amounts paid to acquire exempt-use assets                       |                               |                                      | 4     |                                      |        |
| _5_        | Qualified set-aside amounts (prior IRS approval required - pri  | ovide details in Part VI)     |                                      | 5     |                                      |        |
| _6_        | Other distributions (describe in Part VI). See instructions.    |                               |                                      | 6     |                                      |        |
| _7_        | Total annual distributions. Add lines 1 through 6.              |                               |                                      | 7     |                                      |        |
| 8          | Distributions to attentive supported organizations to which the | ne organization is responsive | <b>!</b>                             |       |                                      |        |
|            | (provide details in Part VI). See instructions.                 |                               |                                      | 8     |                                      |        |
| _9_        | Distributable amount for 2022 from Section C, line 6            |                               |                                      | 9     |                                      |        |
| 10         | Line 8 amount divided by line 9 amount                          |                               |                                      | 10    |                                      |        |
| Secti      | ion E - Distribution Allocations (see instructions)             | (i)<br>Excess Distributions   | (ii)<br>Underdistributio<br>Pre-2022 | ons   | (iii)<br>Distributak<br>Amount for 2 |        |
| _1_        | Distributable amount for 2022 from Section C, line 6            |                               |                                      |       |                                      |        |
| 2          | Underdistributions, if any, for years prior to 2022 (reason-    |                               |                                      |       |                                      |        |
|            | able cause required - explain in Part VI). See instructions.    |                               |                                      |       |                                      |        |
| 3          | Excess distributions carryover, if any, to 2022                 |                               |                                      |       |                                      |        |
| a          | From 2017   |                               |                                      |       |                                      |        |
| b          | From 2018   |                               |                                      |       |                                      |        |
| c          | From 2019   |                               |                                      |       |                                      |        |
| d          | From 2020   |                               |                                      |       |                                      |        |
| е          | From 2021   |                               |                                      |       |                                      |        |
| f          | Total of lines 3a through 3e                                    |                               |                                      |       |                                      |        |
| g          | Applied to underdistributions of prior years                    |                               |                                      |       |                                      |        |
| h          | Applied to 2022 distributable amount                            |                               |                                      |       |                                      |        |
| i_         | Carryover from 2017 not applied (see instructions)              |                               |                                      |       |                                      |        |
| _ <u>i</u> | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.          |                               |                                      |       |                                      |        |
| 4          | Distributions for 2022 from Section D,                          |                               |                                      |       |                                      |        |
|            | line 7: \$  |                               |                                      |       |                                      |        |
| a          | Applied to underdistributions of prior years                    |                               |                                      |       |                                      |        |
| b          | Applied to 2022 distributable amount                            |                               |                                      |       |                                      |        |
| c          | Remainder. Subtract lines 4a and 4b from line 4.                |                               |                                      |       |                                      |        |
| 5          | Remaining underdistributions for years prior to 2022, if        |                               |                                      |       |                                      |        |
|            | any. Subtract lines 3g and 4a from line 2. For result greater   |                               |                                      |       |                                      |        |
|            | than zero, explain in Part VI. See instructions.                |                               |                                      |       |                                      |        |
| 6          | Remaining underdistributions for 2022. Subtract lines 3h        |                               |                                      |       |                                      |        |
|            | and 4b from line 1. For result greater than zero, explain in    |                               |                                      |       |                                      |        |
|            | Part VI. See instructions.                                      |                               |                                      |       |                                      |        |
| 7          | Excess distributions carryover to 2023. Add lines 3j            |                               |                                      |       |                                      |        |
|            | and 4c.   |                               |                                      |       |                                      |        |
| 8          | Breakdown of line 7:  |                               |                                      |       |                                      |        |
| а          | Excess from 2018  |                               |                                      |       |                                      |        |

Schedule A (Form 990) 2022

**b** Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022

| Scriedule A   |                 |              |             |                   |           |                | к сптп                     |           |                  |                   |                  | U = J J / Page o |
|---------------|-----------------|--------------|-------------|-------------------|-----------|----------------|----------------------------|-----------|------------------|-------------------|------------------|------------------|
| Part VI       | Supple          | mental       | Inform      | ı <b>ation.</b> ⊳ | rovide t  | he explana     | ations require             | d by Par  | t II, line 10; I | Part II, line 17a | or 17b; Part III | l, line 12;      |
|               | Part IV, S      | Section A,   | lines 1, 2  | 2, 3b, 3c, 4      | b, 4c, 5  | ia, 6, 9a, 9l  | o, 9c, 11a, 1 <sup>-</sup> | 1b, and 1 | 1c; Part IV,     | Section B, lines  | 1 and 2; Part    | IV, Section C,   |
|               | line 1: Pa      | ırt IV. Sect | tion D. Íin | nes 2 and 3       | 3: Part I | V. Section     | É. lines 1c. 2             | a. 2b. 3a | . and 3b: Pa     | rt V. line 1: Par | t V. Section B.  | line 1e; Part V, |
|               | Section [       | D. lines 5.  | 6. and 8:   | and Part \        | v. Secti  | on E. lines    | 2. 5. and 6.               | Also com  | plete this pa    | ırt for any addit | ional informati  | on.              |
|               | (See inst       |              | o, aa. o,   |                   | .,        | o <u>-</u> ,oo | _, 0, 00 0                 |           | ,p.010 ti0 po    | arry accura       |                  | ••••             |
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| <u>SCHEDU</u> | LE A,           | PART         | II,         | LINE              | 10,       | EXPLA          | NATION                     | FOR       | OTHER            | INCOME:           |                  |                  |
|               |                 |              |             |                   |           |                |                            |           |                  |                   |                  |                  |
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| OTHER         | REVEN           | UE           |             |                   |           |                |                            |           |                  |                   |                  |                  |
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Schedule A (Form 990) 2022

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Name of the organization **Employer identification number** NEW YORKERS FOR CHILDREN, INC. 13-3904537

| Drganization type (check one):                                       |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| Filers of:   | Section:   |  |  |  |  |  |
| Form 990 or 990-EZ   | X 501(c)( 3 ) (enter number) organization  |  |  |  |  |  |
|  | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation   |  |  |  |  |  |
|  | 527 political organization   |  |  |  |  |  |
| Form 990-PF  | 501(c)(3) exempt private foundation  |  |  |  |  |  |
|  | 4947(a)(1) nonexempt charitable trust treated as a private foundation  |  |  |  |  |  |
|  | 501(c)(3) taxable private foundation   |  |  |  |  |  |
| Check if your organization is  | covered by the General Rule or a Special Rule.   |  |  |  |  |  |
|  | 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.  |  |  |  |  |  |
| General Rule   |  |  |  |  |  |  |
| •  | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.   |  |  |  |  |  |
| Special Rules  |  |  |  |  |  |  |
| sections 509(a)(1) ar<br>contributor, during t                       | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.  |  |  |  |  |  |
| contributor, during t  | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.   |  |  |  |  |  |
| year, contributions of<br>is checked, enter he<br>purpose. Don't com | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year |  |  |  |  |  |
|  | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify   |  |  |  |  |  |

that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

Name of organization Employer identification number

# NEW YORKERS FOR CHILDREN, INC.

13-3904537

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed.         |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 1          |   | \$505,993.                 | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 2          |   | \$135,000 <b>.</b>         | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 3          |   | \$\$                       | Person X Payroll   |
| (a)        | (b)   | (c)                        | (d)  |
| No. 4      | Name, address, and ZIP + 4  | \$ 120,000.                | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution  |
| 5          |   | \$\$                       | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 6          |   | \$75,000.                  | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |

Name of organization Employer identification number

# NEW YORKERS FOR CHILDREN, INC.

13-3904537

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addit | tional space is needed.    |  |
|------------|--|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution   |
| 7_         |  | \$                         | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution   |
| 8          |  | \$                         | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution   |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)     |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution   |
| NO.        | Name, address, and ZIF + 4   | \$                         | Person Payroll Noncash Complete Part II for noncash contributions.)      |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution   |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)     |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution   |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)     |

Name of organization Employer identification number

# NEW YORKERS FOR CHILDREN, INC.

13-3904537

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. |   |                      |  |  |
|------------------------------|---|---|----------------------|--|--|
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |
|                              |   | -<br>-<br>-<br>- \$                       |                      |  |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |
|                              |   | -<br>-<br>-<br>-<br>\$                    |                      |  |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |
|                              |   | -<br>-<br>-<br>-<br>- \$                  |                      |  |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |
|                              |   | -<br>-<br>-<br>-<br>- \$                  |                      |  |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |
|                              |   | -<br>-<br>-<br>-<br>-<br>\$               |                      |  |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |
|                              |   | -<br>-<br>-<br>- \$                       |                      |  |  |

Page 4 Schedule B (Form 990) (2022) Name of organization **Employer identification number** NEW YORKERS FOR CHILDREN, INC. 13-3904537 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

# SCHEDULE C

(Form 990)

Department of the Treasury Internal Revenue Service

# **Political Campaign and Lobbying Activities**

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

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

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

OMB No. 1545-0047

2022

Open to Public Inspection

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.

|     | Section 50 (6)(4), (5), or (6) organiza  | tions. Complete Part III.           |                         |   |                                   |   |   |
|-----|--|-------------------------------------|-------------------------|---|-----------------------------------|---|---|
| Nan | ne of organization   |                                     |                         | Em  |                                   | entification  |   |
|     | NEW YOR  | KERS FOR CHILDRE                    | EN, INC.                |   | 13-                               | -39045  | 37  |
| Pa  | art I-A Complete if the org  | ganization is exempt und            | der section 501(c)      | or is a section 527 o   | organiza                          | ition.  |   |
| 2   | Provide a description of the organi<br>Political campaign activity expendi<br>Volunteer hours for political campa        | tures                               |                         |   | \$                                |   |   |
| Pa  | art I-B Complete if the org  | ganization is exempt und            | der section 501(c)(     | 3).   |                                   |   |   |
| 1   | Enter the amount of any excise tax   | incurred by the organization un     | der section 4955        |   | \$                                |   |   |
|     | Enter the amount of any excise tax   |                                     |                         |   |                                   |   |   |
| 3   | If the organization incurred a section   | on 4955 tax, did it file Form 4720  | o for this year?        |   |                                   | Yes   | O No  |
| 4a  | Was a correction made?   |                                     |                         |   |                                   | Yes   | ☐ No  |
| _ k | If "Yes," describe in Part IV.   |                                     |                         |   |                                   |   |   |
| _   | art I-C Complete if the org  |                                     |                         |   |                                   |   |   |
| 1   | Enter the amount directly expende  | d by the filing organization for se | ection 527 exempt funct | ion activities  | \$                                |   |   |
| 2   | Enter the amount of the filing organ   |                                     | •                       |   |                                   |   |   |
|     | exempt function activities   |                                     |                         |   | \$                                |   |   |
| 3   | Total exempt function expenditure  |                                     | •                       |   |                                   |   |   |
| _   | line 17b   |                                     |                         |   |                                   | ٦.,   | <u> </u>                                    |
|     | Did the filing organization file Form  |                                     |                         |   |                                   | Yes   | No  |
| 5   | Enter the names, addresses and en  |                                     |                         | -   |                                   |   |   |
|     | made payments. For each organization contributions received that were properties of the contributions are contributions. | •                                   | 0 0                     |   |                                   | •   |   |
|     | political action committee (PAC). If   |                                     |                         | ·   | ato bogrog                        | gatoa faria (   | or a  |
|     | (a) Name   | (b) Address                         | (c) EIN                 | (d) Amount paid from filing organization's funds. If none, enter -0 | contrik<br>) pro<br>deliv<br>poli | Amount of poutions recomptly and overed to a setting organi | eived and<br>directly<br>eparate<br>zation. |
|     |  |                                     |                         |   | "                                 | none, ente  | :r -U                                       |
|     |  |                                     |                         |   |                                   |   |   |
|     |  |                                     |                         |   |                                   |   |   |
|     |  |                                     |                         |   |                                   |   |   |
|     |  |                                     |                         |   |                                   |   |   |
|     |  |                                     |                         |   |                                   |   |   |
|     |  |                                     |                         |   |                                   |   |   |

Calendar year (or fiscal year beginning in)

(a) 2019
(b) 2020
(c) 2021
(d) 2022
(e) Total

2a Lobbying nontaxable amount
(150% of line 2a, column(e))

c Total lobbying expenditures

d Grassroots nontaxable amount
(150% of line 2d, column (e))

f Grassroots lobbying expenditures

Schedule C (Form 990) 2022

Schedule C (Form 990) 2022 NEW YORKERS FOR CHILDREN, INC. 13-39045 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 e   | ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description                         | (a              | a)           | (k         | p)    |
|---------|--|-----------------|--------------|------------|-------|
|         | e lobbying activity.   | Yes             | No           | Amo        | ount  |
| 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:   |                 |              |            |       |
| а       | Volunteers?  |                 | X            |            |       |
| b       | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?                       |                 | X            |            |       |
|         | Media advertisements?  |                 | X            |            |       |
| d       | Mailings to members, legislators, or the public?   |                 | X            |            |       |
| е       | Publications, or published or broadcast statements?  |                 | X            |            |       |
| f       | Grants to other organizations for lobbying purposes?   |                 | X            |            |       |
| g       | Direct contact with legislators, their staffs, government officials, or a legislative body?                        |                 | X            |            |       |
| h       | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?                          |                 | X            |            |       |
| i       | Other activities?  | X               |              |            | ,500. |
| j       | Total. Add lines 1c through 1i   |                 |              | 49         | ,500. |
| 2a      | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?                      |                 | X            |            |       |
| b       | If "Yes," enter the amount of any tax incurred under section 4912  |                 |              |            |       |
| С       | If "Yes," enter the amount of any tax incurred by organization managers under section 4912                         |                 |              |            |       |
|         | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?                       |                 |              |            |       |
| Par     | t III-A Complete if the organization is exempt under section 501(c)(4), section                                    | n 501(c)(5      | 5), or sec   | tion       |       |
|         | 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            |                 |              |            |       |
| Par     | t III-B Complete if the organization is exempt under section 501(c)(4), section                                    |                 |              |            |       |
|         | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered   | "No" OR         | (b) Part I   | II-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              | cal             |              |            |       |
|         | expenses for which the section 527(f) tax was paid).   |                 |              |            |       |
| а       | Current year   |                 | 2a           |            |       |
| b       | Carryover from last year   |                 | 2b           |            |       |
| С       | 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 exc               | ess             |              |            |       |
|         | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p                | olitical        |              |            |       |
|         | expenditures next year?  |                 | 4            |            |       |
| _5_     | Taxable amount of lobbying and political expenditures. See instructions  |                 | 5            |            |       |
| Par     | t IV Supplemental Information  |                 |              |            |       |
| Provi   | de 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 a | nd 2 (See  |       |
|         | ctions); and Part II-B, line 1. Also, complete this part for any additional information.                           |                 |              |            |       |
| PAF     | RT II-B, LINE 1, LOBBYING ACTIVITIES:  |                 |              |            |       |
|         |  |                 |              |            |       |
| NYI     | C ENGAGED A LOBBYIST TO HELP SECURE GOVERNMENT FUND  | ING TO          | SUPP         | ORT        |       |
| <b></b> | ag programa  |                 |              |            |       |
| NYI     | C PROGRAMS.  |                 |              |            |       |
|         |  |                 |              |            |       |
|         |  |                 |              |            |       |
|         |  |                 |              |            |       |

### **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 Inspection

Name of the organization

NEW YORKERS FOR CHILDREN, INC. **Employer identification number** 13-3904537

| Pai | TI Organizations Maintaining Donor Advised<br>organization answered "Yes" on Form 990, Part IV, line |   | or Accounts. Complete if the         |
|-----|--|---|--------------------------------------|
|     |  | (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 w                                       | vriting that the assets held in donor advis   | sed funds                            |
|     | are the organization's property, subject to the organization's e                                     | exclusive legal control?                      | Yes No                               |
| 6   | Did the organization inform all grantees, donors, and donor ac                                       | dvisors in writing that grant funds can be    | used only                            |
|     | for charitable purposes and not for the benefit of the donor or                                      | donor advisor, or for any other purpose       | conferring                           |
| _   | impermissible private benefit?   |   | Yes No                               |
| Pai | t II Conservation Easements. Complete if the org   | anization answered "Yes" on Form 990,         | Part IV, line 7.                     |
| 1   | Purpose(s) of conservation easements held by the organization  | `   |                                      |
|     | Preservation of land for public use (for example, recreat  | ion or education) Preservation o              | f a historically important land area |
|     | Protection of natural habitat  | Preservation o                                | f a certified historic structure     |
|     | Preservation of open space   |   |                                      |
| 2   | Complete lines 2a through 2d if the organization held a qualifi                                      | ed conservation contribution in the form      |                                      |
|     | day of the tax year.   |   | Held at the End of the Tax Year      |
| а   | Total number of conservation easements   |   | 1 1                                  |
| b   |  |   |                                      |
|     | Number of conservation easements on a certified historic stru  |   | 2c                                   |
| d   | Number of conservation easements included in (c) acquired a  |   |                                      |
|     | historic structure listed in the National Register   |   |                                      |
| 3   | Number of conservation easements modified, transferred, rele   | eased, extinguished, or terminated by the     | e organization during the tax        |
|     | year   |   |                                      |
| 4   | Number of states where property subject to conservation ease   |   |                                      |
| 5   | Does the organization have a written policy regarding the peri                                       |   |                                      |
| _   | violations, and enforcement of the conservation easements it   |   |                                      |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, h                                       | nandling of violations, and enforcing con     | servation easements during the year  |
| 7   | Amount of expenses incurred in monitoring, inspecting, handle  | ling of violations, and enforcing conserva    | ation easements during the year      |
| 8   | Does each conservation easement reported on line 2(d) above  | e satisfy the requirements of section 170     | (h)(4)(B)(i)                         |
| Ū   | and section 170(h)(4)(B)(ii)?  | •   |                                      |
| 9   | In Part XIII, describe how the organization reports conservation                                     |   |                                      |
| Ū   | balance sheet, and include, if applicable, the text of the footnote                                  | •   |                                      |
|     | organization's accounting for conservation easements.  |   | ionic that decembes the              |
| Pai | t III Organizations Maintaining Collections of   | Art, Historical Treasures, or O               | ther 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   | 3, not to report in its revenue statement a   | and balance sheet works              |
|     | of art, historical treasures, or other similar assets held for pub                                   | lic exhibition, education, or research in for | urtherance of public                 |
|     | service, provide in Part XIII the text of the footnote to its finan-                                 | cial statements that describes these iten     | ns.                                  |
| b   | If the organization elected, as permitted under FASB ASC 958   | 3, 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 furt    | herance of public service,           |
|     | provide the following amounts relating to these items:   |   |                                      |
|     | (i) Revenue included on Form 990, Part VIII, line 1  |   | \$                                   |
|     | (m) 4  |   | •                                    |
| 2   | If the organization received or held works of art, historical trea                                   | sures, or other similar assets for financia   | al gain, provide                     |
|     | the following amounts required to be reported under FASB AS  | SC 958 relating to these items:               |                                      |
| а   | Revenue included on Form 990, Part VIII, line 1  |   | \$                                   |
| b   | Assets included in Form 990, Part X  |   |                                      |

| Pai   | t III Organizations Maintaining C                 | ollections of Art      | , Historical Tre        | asures, or Oth     | ner Sim     | lar Asset     | s (contii      | าued)    |      |
|-------|---|------------------------|-------------------------|--------------------|-------------|---------------|----------------|----------|------|
| 3     | Using the organization's acquisition, accession   | on, and other records  | s, check any of the fo  | ollowing that make | e significa | nt use of its |                |          |      |
|       | collection items (check all that apply):          |                        |                         |                    |             |               |                |          |      |
| а     | Public exhibition                                 | d                      | Loan or exch            | nange program      |             |               |                |          |      |
| b     | Scholarly research                                | е                      | Other                   |                    |             |               |                |          |      |
| С     | Preservation for future generations               |                        |                         |                    |             |               |                |          |      |
| 4     | Provide a description of the organization's co    | ollections and explain | how they further th     | e organization's e | xempt pui   | pose in Part  | XIII.          |          |      |
| 5     | During the year, did the organization solicit or  | r receive donations o  | f art, historical treas | ures, or other sim | ilar assets |               |                |          |      |
|       | to be sold to raise funds rather than to be ma    |                        |                         |                    |             |               | Yes            |          | No   |
| Pai   | t IV Escrow and Custodial Arrang                  | <b>gements.</b> Comple | te if the organization  | n answered "Yes"   | on Form 9   | 990, Part IV, | line 9, or     |          |      |
|       | reported an amount on Form 990, Par               | t X, line 21.          |                         |                    |             |               |                |          |      |
| 1a    | Is the organization an agent, trustee, custodia   | an or other intermedi  | ary for contributions   | or other assets n  | ot include  | d             | _              |          | _    |
|       | on Form 990, Part X?                              |                        |                         |                    |             | L             | Yes            | L        | No   |
| b     | If "Yes," explain the arrangement in Part XIII a  |                        |                         |                    | _           |               |                |          |      |
|       |   |                        |                         |                    | <u> </u>    |               | Amoun          | <u>t</u> |      |
|       | Beginning balance                                 |                        |                         |                    |             | c             |                |          |      |
| d     | Additions during the year                         |                        |                         |                    | 1           | d             |                |          |      |
| е     | Distributions during the year                     |                        |                         |                    | 1           | e             |                |          |      |
| f     | Ending balance                                    |                        |                         |                    | 1           | f             | _              |          |      |
|       | Did the organization include an amount on Fo      |                        |                         |                    |             | L             | Yes            | Ļ        | ∐ No |
|       | If "Yes," explain the arrangement in Part XIII.   |                        |                         |                    |             |               |                |          |      |
| Pai   | t V Endowment Funds. Complete i                   |                        |                         |                    |             |               | T              |          |      |
|       |   | (a) Current year       | (b) Prior year          | (c) Two years bac  | _           | ee years back | (e) Four       |          |      |
| 1a    | Beginning of year balance                         | 1,226,544.             | 1,118,445.              | 1,012,852          | 2.          | 878,100.      |                | 953,     | 972. |
| b     | Contributions                                     | 0.                     |                         |                    |             |               |                |          |      |
| С     | Net investment earnings, gains, and losses        | -147,557.              | 113,099.                | 113,093            | 3.          | 139,752.      |                | -61,     | 037. |
| d     | Grants or scholarships                            | -5,000.                |                         |                    |             |               |                |          |      |
| е     | Other expenditures for facilities                 |                        |                         |                    |             |               |                |          |      |
|       | and programs                                      | 0.                     | 5,000.                  | 7,500              | ).          | 5,000.        |                | 14,      | 835. |
| f     | Administrative expenses                           | 0.                     |                         |                    |             |               |                |          |      |
| g     | End of year balance                               | 1,073,987.             | 1,226,544.              | 1,118,445          | 5. 1        | ,012,852.     |                | 878,     | 100. |
| 2     | Provide the estimated percentage of the curr      |                        | (line 1g, column (a)    | ) held as:         |             |               |                |          |      |
| а     | Board designated or quasi-endowment               | .0000                  | _%                      |                    |             |               |                |          |      |
| b     | Permanent endowment 79.2300                       | %                      |                         |                    |             |               |                |          |      |
| С     | Term endowment 20.7700                            | %                      |                         |                    |             |               |                |          |      |
|       | The percentages on lines 2a, 2b, and 2c show      | uld equal 100%.        |                         |                    |             |               |                |          |      |
| За    | Are there endowment funds not in the posses       | ssion of the organiza  | tion that are held an   | d administered fo  | r the       |               | 1              |          |      |
|       | organization by:                                  |                        |                         |                    |             |               |                | Yes      | No   |
|       | (i) Unrelated organizations                       |                        |                         |                    |             |               | 3a(i)          |          | X    |
|       | (ii) Related organizations                        |                        |                         |                    |             |               | 3a(ii)         |          | X    |
| b     | If "Yes" on line 3a(ii), are the related organiza |                        |                         |                    |             |               | 3b             |          |      |
| 4     | Describe in Part XIII the intended uses of the    |                        | vment funds.            |                    |             |               |                |          |      |
| Pai   | t VI Land, Buildings, and Equipm                  |                        |                         |                    |             |               |                |          |      |
|       | Complete if the organization answered             | 1                      |                         |                    |             |               |                |          |      |
|       | Description of property                           | (a) Cost or ot         | , ,                     | I .                | Accumu      |               | <b>(d)</b> Boo | k valu   | e    |
|       |   | basis (investm         | nent) basis (           | otner)             | depreciat   | ion           |                |          |      |
| 1a    | Land  |                        |                         |                    |             |               |                |          |      |
| b     | Buildings   |                        |                         |                    |             | 140           |                |          |      |
| С     | Leasehold improvements                            |                        |                         | 7,650.             |             | 148.          |                | 6,5      |      |
|       | Equipment   |                        |                         | 0,848.             |             | 841.          |                | 0,0      |      |
|       | Other   |                        | •                       | 4,089.             | 68,         | 901.          |                | 5,1      |      |
| Total | I. Add lines 1a through 1e. (Column (d) must e    | qual Form 990 Part )   | Column (R) line 10      | Oc.)               |             |               | 5              | 1,6      | 97.  |

| Ochicadic D | (1 01111 330) 2022 | -1       |           |
|-------------|--------------------|----------|-----------|
| Part VII    | Investments -      | Other Se | curities. |

| Complete if the organization answered "Yes"                          | on Form 990, Part IV, line | 11b. See Form 990, Part X, line 12.                       |
|--|----------------------------|---|
| (a) Description of security or category (including name of security) | (b) Book value             | (c) Method of valuation: Cost or end-of-year market value |
| (1) Financial derivatives  |                            |   |
| (2) Closely held equity interests                                    |                            |   |
| (3) Other  |                            |   |
| (A)  |                            |   |
| (B)  |                            |   |
| (C)  |                            |   |
| (D)  |                            |   |
| (E)  |                            |   |
| (F)  |                            |   |
| (G)  |                            |   |
| (H)  |                            |   |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)     |                            |   |
| Part VIII Investments - Program Related.                             |                            |   |
| Complete if the organization answered "Yes"                          | on Form 990, Part IV, line | 11c. See Form 990, Part X, line 13.                       |
| (a) Description of investment  | (b) Book value             | (c) Method of valuation: Cost or end-of-year market value |
| (1)  |                            |   |
| (2)  |                            |   |

(9)
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)
Part IX Other Assets.

(3) (4) (5) (6) (7) (8)

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

| (a) Description  | (b) Book value      |
|--|---------------------|
| (1) SECURITY DEPOSITS  | 46,649.<br>565,959. |
| (2) LEASE RIGHT OF USE ASSET                                       | 565,959.            |
| (3)  |                     |
| (4)  |                     |
| (5)  |                     |
| <u>(6)</u>   |                     |
|  |                     |
| (8)  |                     |
| <u>(9)</u>   |                     |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | 612,608.            |

Part X Other Liabilities.

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

| 1. (a) Description of liability                                    | (b) Book value |
|--|----------------|
| (1) Federal income taxes   |                |
| (2) FUND HELD FOR OTHERS   | 1,200,000.     |
| (3) LEASE LIABILITY  | 600,036.       |
| (4)  |                |
| (5)  |                |
| (6)  |                |
| (7)  |                |
| (8)  |                |
| (9)  |                |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 1,800,036.     |

<sup>2.</sup> 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

| Schedule D (F | Form 990) | 2022 | NEW | YORKERS | FOR | CHILDREN, | INC. |  |
|---------------|-----------|------|-----|---------|-----|-----------|------|--|
|               |           |      |     |         |     |           |      |  |

| Pa  | rt XI Reconciliation of Revenue   | e per Audited Financial St          | atements With I       | Revenue per Ret      | urn.  |                         |  |  |  |  |
|-----|---|-------------------------------------|-----------------------|----------------------|-------|-------------------------|--|--|--|--|
|     | Complete if the organization answer   | ered "Yes" on Form 990, Part IV,    | line 12a.             |                      |       |                         |  |  |  |  |
| 1   | Total revenue, gains, and other support p   | er audited financial statements     |                       |                      | 1     | 2,293,606.              |  |  |  |  |
| 2   | Amounts included on line 1 but not on Fo  | rm 990, Part VIII, line 12:         |                       |                      |       |                         |  |  |  |  |
| а   | <ul> <li>Net unrealized gains (losses) on investment</li> </ul>   | nts                                 |                       | -430,494.<br>62,935. |       |                         |  |  |  |  |
| b   | Donated services and use of facilities  |                                     | 2b                    | 62,935.              |       |                         |  |  |  |  |
| С   | Recoveries of prior year grants   |                                     | 2c                    |                      |       |                         |  |  |  |  |
| d   |   |                                     |                       |                      |       |                         |  |  |  |  |
| е   |   |                                     |                       |                      | 2e    | -367,559.<br>2,661,165. |  |  |  |  |
| 3   | Subtract line <b>2e</b> from line <b>1</b>  |                                     |                       |                      | 3     | 2,661,165.              |  |  |  |  |
| 4   | Amounts included on Form 990, Part VIII,  |                                     |                       |                      |       |                         |  |  |  |  |
| а   | Investment expenses not included on For   | m 990, Part VIII, line 7b           | 4a                    |                      |       |                         |  |  |  |  |
| b   | Other (Describe in Part XIII.)  |                                     | 4b                    |                      |       |                         |  |  |  |  |
| С   |   |                                     |                       |                      | 4c    | 0.                      |  |  |  |  |
| 5   | Total revenue. Add lines 3 and 4c. (This n  | nust equal Form 990. Part I. line 1 | 2.)                   |                      | 5     | 2,661,165.              |  |  |  |  |
| Pa  | rt XII Reconciliation of Expense  | s per Audited Financial S           | tatements With        | Expenses per R       | eturr | າ.                      |  |  |  |  |
|     | Complete if the organization answer   | ered "Yes" on Form 990, Part IV,    | line 12a.             |                      |       |                         |  |  |  |  |
| 1   | Total expenses and losses per audited fin   | ancial statements                   |                       |                      | 1     | 5,057,782.              |  |  |  |  |
| 2   | Amounts included on line 1 but not on Fo  |                                     |                       |                      |       | -                       |  |  |  |  |
| а   |   |                                     | 2a                    | 62,935.              |       |                         |  |  |  |  |
| b   |   |                                     |                       |                      |       |                         |  |  |  |  |
| С   |   |                                     |                       |                      |       |                         |  |  |  |  |
| d   |   |                                     |                       |                      |       |                         |  |  |  |  |
| е   |   |                                     |                       |                      | 2e    | 62,935.                 |  |  |  |  |
| 3   | Subtract line <b>2e</b> from line <b>1</b>  |                                     |                       |                      | 3     | 62,935.<br>4,994,847.   |  |  |  |  |
| 4   | Amounts included on Form 990, Part IX, I  |                                     |                       |                      |       |                         |  |  |  |  |
| a   |   | ·                                   | 4a                    |                      |       |                         |  |  |  |  |
| b   |   |                                     |                       |                      |       |                         |  |  |  |  |
|     | A 1 1 P A 1 A 1   |                                     |                       |                      | 4c    | 0.                      |  |  |  |  |
| 5   |   |                                     |                       |                      | 5     | 4,994,847.              |  |  |  |  |
|     | art XIII Supplemental Information   | must equal Form 930, Fart i, line   | 16.)                  |                      |       |                         |  |  |  |  |
| PAI | vide the descriptions required for Part II, line s 2d and 4b; and Part XII, lines 2d and 4b. A  RT V, LINE 4:  FC'S ENDOWMENT CONSIST  TABLISHED FOR THE EDUC | S OF TWO INDIVIDU                   | any additional inform | RESTRICTED I         | - UNI | os                      |  |  |  |  |
|     |   |                                     |                       |                      |       |                         |  |  |  |  |
|     | RT X, LINE 2:  FC IS EXEMPT FROM FEDE   |                                     |                       |                      | ) OI  |                         |  |  |  |  |
|     | TERNAL REVENUE CODE (I  |                                     |                       |                      |       |                         |  |  |  |  |
|     | HER THAN A PRIVATE FOU  |                                     |                       |                      |       |                         |  |  |  |  |
| EX] | EMPT FROM STATE AND LO  | CAL TAXES. NYFC                     | IS SUBJECT            | TO UNRELATE          | ED I  | BUSINESS                |  |  |  |  |
|     | EXEMPT FROM STATE AND LOCAL TAXES. NYFC IS SUBJECT TO UNRELATED BUSINESS  |                                     |                       |                      |       |                         |  |  |  |  |
| IN  | COME TAX (UBIT), IF AP  | PLICABLE. FOR THE                   | E TAX YEAR            | ENDED DECEM          | /BEI  | R 31,                   |  |  |  |  |

# SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization

NEW YORKERS FOR CHILDREN, INC.

Employer identification number 13-3904537

| Part I Fundraising Activities. required to complete this par  | Complete if the organization answ t.  | ered "Y  | es" or  | n Form 990, Part IV, I  | ine 17. Form 990-EZ  | filers are not  |
|---|---|--|---|---|--|---|
| <ul> <li>1 Indicate whether the organization rais a X Mail solicitations</li> <li>b X Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the</li> </ul> | e X Solicita f X Solicita g X Specia  or oral agreement with any individua art VII) or entity in connection with prividuals or entities (fundraisers) pursu | ation of<br>ation of<br>al fundra<br>I (includ<br>professi | non-govern<br>govern<br>tising of<br>ling of<br>onal fu | overnment grants<br>nment grants<br>events<br>ficers, directors, trus<br>undraising services? | X Yes  |   |
| (i) Name and address of individual or entity (fundraiser)   | (ii) Activity   | (iii)<br>fundr<br>have con<br>or con<br>contribu           | ustody<br>trol of                                       | (iv) Gross receipts from activity   | (v) Amount paid<br>to (or retained by)<br>fundraiser<br>listed in col. (i) | (vi) Amount paid<br>to (or retained by)<br>organization |
| THE JFM GROUP, LLC - 25 BANK  | COORDINATOR OF FALL   | Yes  | No  |   |  |   |
| STREET #212B, WHITE PLAINS,   | FUNDRAISING CAMPAIGN  |  | Х   | 1,026,854.  | 70,000.  | 956,854.  |
|   |   |  |   |   |  |   |
| Fotal   |   |  |   | 1,026,854.  | 70,000.  | 956,854.  |
| 3 List all states in which the organizatio or licensing. NJ , NY , CT   | on is registered or licensed to solicit   | contrib  | utions  | •   |  |   |
|   |   |  |   |   |  |   |

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events FALL GALA HALF NONE (add col. (a) through (FALL FETE) MARATHON col. (c)) (event type) (event type) (total number) 1,026,854. 5,376. 1,032,230. Gross receipts 995,354. 5,376. 1,000,730. 2 Less: Contributions 31,500. 31,500. 3 Gross income (line 1 minus line 2) ..... 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 99,380. 99,380. 7 Food and beverages 1,000. 1,000. 8 Entertainment 48,533. 1,432. 49,965. 9 Other direct expenses 150,345. 10 Direct expense summary. Add lines 4 through 9 in column (d) -118,845. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

| Sch | edule G (Form 990) 2022 NEW YORKERS FOR CHILDREN, INC. 13-3  | 3904537          | Page 3   |
|-----|--|------------------|----------|
| 11  | Does the organization conduct gaming activities with nonmembers?   | Yes              | ☐ No     |
| 12  | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed      |                  |          |
|     | to administer charitable gaming?   | Yes              | No       |
| 13  | Indicate the percentage of gaming activity conducted in:   | 1 1              |          |
| а   | The organization's facility  | 13a              | %        |
|     | An outside facility  | 13b              | %        |
| 14  | Enter the name and address of the person who prepares the organization's gaming/special events books and records:          |                  |          |
|     |  |                  |          |
|     | Name   |                  |          |
|     | Address  |                  |          |
|     | Address  |                  |          |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue?               | Yes              | ☐ No     |
|     | o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount                              |                  |          |
| L.  | of gaming revenue retained by the third party \$ and the amount  |                  |          |
|     | If "Yes," enter name and address of the third party:   |                  |          |
| Ĭ   | The root, street that address of the third party.  |                  |          |
|     | Name   |                  |          |
|     |  |                  |          |
|     | Address  |                  |          |
| 16  | Gaming manager information:  |                  |          |
|     |  |                  |          |
|     | Name   |                  |          |
|     |  |                  |          |
|     | Gaming manager compensation \$   |                  |          |
|     | Description of services provided   |                  |          |
|     |  |                  |          |
|     |  |                  |          |
|     |  |                  |          |
|     | ☐ Director/officer ☐ Employee ☐ Independent contractor   |                  |          |
|     |  |                  |          |
| 17  | Mandatory distributions:   |                  |          |
| а   | s the organization required under state law to make charitable distributions from the gaming proceeds to                   |                  |          |
|     | retain the state gaming license?   | Yes              | L No     |
| b   | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the |                  |          |
| _   | organization's own exempt activities during the tax year \$  |                  |          |
| Pa  | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa              | rt III, lines 9, | 9b, 10b, |
|     | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.                           |                  |          |
| ~~  | HERNIE G RARM I IIVE OR IIGM OF MEN HIGHEGM RAIR HUNDRAIGER  | ,                |          |
| SC  | HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS  | · :              |          |
|     |  |                  |          |
|     |  |                  |          |
| (I  | ) NAME OF FUNDRAISER: THE JFM GROUP, LLC   |                  |          |
|     | ,  |                  |          |
| (I  | ) ADDRESS OF FUNDRAISER: 25 BANK STREET #212B, WHITE PLAINS, NY  | 7 1060           | 6        |
|     | · · · · · · · · · · · · · · · · · · ·  |                  |          |
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232083 10-27-22 Schedule G (Form 990) 2022

| Schedule G | (Form 990)                    | NEW    | YORKERS     | FOR | CHILDREN, | INC. | 13-3904537 | Page 4 |
|------------|-------------------------------|--------|-------------|-----|-----------|------|------------|--------|
| Part IV    | (Form 990) Supplemental Infor | mation | (continued) |     |           |      |            |        |
|            |                               |        |             |     |           |      |            |        |
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#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

2022

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| NEW YORKE  | NEW YORKERS FOR CHILDREN, INC. 13-390453 |                                    |                          |                                  |   |                                       |                                       |
|--|--|------------------------------------|--------------------------|----------------------------------|---|---------------------------------------|---------------------------------------|
| Part I General Information on Grants an            | nd Assistance                            |                                    |                          |                                  |   |                                       |                                       |
| 1 Does the organization maintain records to        | o substantiate the                       | amount of the grants               | or assistance, the       | grantees' eligibility            | for the grants or assis                       | stance, and the selection             |                                       |
| criteria used to award the grants or assis         | tance?                                   |                                    |                          |                                  |   |                                       | No                                    |
| 2 Describe in Part IV the organization's pro       |  |                                    |                          |                                  |   |                                       |                                       |
| Part II Grants and Other Assistance to I           |  |                                    |                          |                                  | anization answered "Y                         | es" on Form 990, Part                 | IV, line 21, for any                  |
| recipient that received more than \$               | -  | 1                                  | <del>.</del>             |                                  | (f) Method of                                 | _                                     | Т                                     |
| (a) Name and address of organization or government | ( <b>b)</b> EIN                          | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant<br>or assistance |
|  |  |                                    |                          |                                  |   |                                       | TO SUPPORT THE CITYS                  |
| ACHIELLEA PEER TUTORING                            |  |                                    |                          |                                  |   |                                       | ECOSYSTEM OF SMALL CHILD              |
| 442 5TH AVENUE, #1897                              |  |                                    |                          |                                  |   |                                       | WELFARE ORGANIZATIONS WHO             |
| NEW YORK, NY 10018                                 | 86-3739012                               | 501(C)(3)                          | 15,000.                  | 0.                               |   |                                       | ARE CARRYING OUT DIRECT               |
|  |  |                                    |                          |                                  |   |                                       | TO SUPPORT THE CITYS                  |
| ADOPTIVE AND FOSTER FAM COALITION                  |  |                                    |                          |                                  |   |                                       | ECOSYSTEM OF SMALL CHILD              |
| OF NY - 108 MAIN STREET - SUITE #5                 |  |                                    |                          |                                  |   |                                       | WELFARE ORGANIZATIONS WHO             |
| - NEW PALTZ, NY 12561                              | 51-0194916                               | 501(C)(3)                          | 75,000.                  | 0.                               |   |                                       | ARE CARRYING OUT DIRECT               |
|  |  |                                    |                          |                                  |   |                                       | TO SUPPORT THE CITYS                  |
| AT THE TABLE                                       |  |                                    |                          |                                  |   |                                       | ECOSYSTEM OF SMALL CHILD              |
| 609 WARREN STREET                                  |  |                                    |                          |                                  |   |                                       | WELFARE ORGANIZATIONS WHO             |
| BROOKLYN, NY 11217                                 | 85-0992541                               | 501(C)(3)                          | 50,000.                  | 0.                               |   |                                       | ARE CARRYING OUT DIRECT               |
|  |  |                                    |                          |                                  |   |                                       | TO SUPPORT THE TRAINING               |
| CENTER FOR THE STUDY OF SOCIAL                     |  |                                    |                          |                                  |   |                                       | OF FOSTER CARE AGENCY                 |
| POLICY - 1575 EYE STREET, NW,                      |  |                                    |                          |                                  |   |                                       | STAFF TO SUCCESSFULLY                 |
| SUITE 500 - WASHINGTON, DC 20005                   | 52-1254948                               | 501(C)(3)                          | 84,000.                  | 0.                               |   |                                       | SCALE THE PARENTS                     |
|  |  |                                    |                          |                                  |   |                                       |                                       |
| CHILDREN'S AID SOCIETY (LIFESET)                   |  |                                    |                          |                                  |   |                                       | TO GUDDODE VEND ONE OF VII            |
| 885 COLUMBUS AVE                                   | E01/G)/2)                                | 56 500                             | 0                        |                                  |   | TO SUPPORT YEAR ONE OF YV             |                                       |
| NEW YORK, NY 10028                                 | 13-5562191                               | 501(C)(3)                          | 56,528.                  | 0.                               |   |                                       | LIFESET PROGRAM.                      |
| CHILDREN OF BELLEVUE                               |  |                                    |                          |                                  |   |                                       | TO EXPAND THE BELLEVUE                |
| BELLEVUE HOSPITAL CENTER 462 FIRST                 |  |                                    |                          |                                  |   |                                       | MENTAL HEALTH TEAM AT THE             |
| AVENUE, SUITE ME - 15 - NEW YORK,                  | 12 1670615                               | E01/Q\/3\                          | 75 000                   | •                                |   |                                       | NICOLAS SCOPPETTA                     |
| NY 1001  | 13-1679615                               |                                    | 75,000.                  | 0.                               |   | <u> </u>                              | CHILDRENS CENTER TO                   |
| 2 Enter total number of section 501(c)(3) ar       | -  |                                    |                          |                                  |   |                                       | 24.                                   |
| 3 Enter total number of other organizations        | listed in the line                       | i table                            |                          |                                  |   |                                       | U•                                    |

| Part II Continuation of Grants and Other           | Assistance to Doi | mestic Organizations          | and Domestic Go          | vernments (Sch                   | edule I (Form 990), Pa   | rt II.)                                |                                    |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|  |                   |                               |                          |                                  |  |  | TO SUPPORT A                       |
| CORA GROUP INC                                     |                   |                               |                          |                                  |  |  | COMPREHENSIVE CO-DESIGN            |
| 50 LEXINGTON AVENUE # 292                          |                   |                               |                          |                                  |  |  | EVALUATION OF COMMUNITY            |
| NEW YORK, NY 10010                                 | 13-4099444        | 501(C)(3)                     | 76,000.                  | 0.                               |  |  | PARTNERSHIPS.                      |
|  |                   |                               |                          |                                  |  |  | TO SUPPORT THE CITYS               |
| DAY ONE NEW YORK, INC                              |                   |                               |                          |                                  |  |  | ECOSYSTEM OF SMALL CHILD           |
| P.O. BOX 3220, CHURCH STREET STATIO                |                   |                               |                          |                                  |  |  | WELFARE ORGANIZATIONS WHO          |
| NEW YORK, NY 10008                                 | 06-1103000        | 501(C)(3)                     | 75,000.                  | 0.                               |  |  | ARE CARRYING OUT DIRECT            |
| FOSTER CARE UNPLUGGED FCUP, INC                    |                   |                               |                          |                                  |  |  |                                    |
| 117-12 OCEAN PROMENADE, #3D                        |                   |                               |                          |                                  |  |  | TO SUPPOR THE MITIGRATING          |
| ROCKAWAY PARK, NY 11694                            | 82-0966198        | 501(C)(3)                     | 103,960.                 | 0.                               |  |  | TRAUMA PROGRAM.                    |
| ,  |                   |                               |                          |                                  |  |  | •                                  |
| FUND FOR THE CITY OF NEW YORK                      |                   |                               |                          |                                  |  |  | TO SUPPORT THE PARENT              |
| (RISE) - 121 AVE OF THE AMERICAS,                  |                   |                               |                          |                                  |  |  | SUPPORTING PARENT                  |
| 6TH FL - NEW YORK, NY 10013                        | 13-6400434        | 501(C)(3)                     | 60,000.                  | 0.                               |  |  | PROGRAM.                           |
| ,  |                   |                               | ,                        |                                  |  |  | •                                  |
| GOOD SHEPHERD SERVICES                             |                   |                               |                          |                                  |  |  |                                    |
| 305 SEVENTH AVENUE, 9TH FLOOR                      |                   |                               |                          |                                  |  |  | TO SUPPORT YEAR ONE OF YV          |
| NEW YORK, NY 10001                                 | 13-5598710        | 501(C)(3)                     | 116,137.                 | 0.                               |  |  | LIFESET PROGRAM.                   |
|  |                   |                               |                          |                                  |  |  |                                    |
| GRAHAM WINDHAM                                     |                   |                               |                          |                                  |  |  | TO SUPPORT THE PARENT              |
| ONE PIERREPONT PLAZA, SUITE 901                    |                   |                               |                          |                                  |  |  | SUPPORTING PARENT                  |
| BROOKLYN, NY 11201                                 | 13-2926426        | 501(C)(3)                     | 135,000.                 | 0.                               |  |  | PROGRAM.                           |
|  |                   |                               |                          |                                  |  |  | TO DEVELOP AND IMPLEMENT           |
| INSTITUTE FOR A RESTORATIVE                        |                   |                               |                          |                                  |  |  | A BALANCED AND                     |
| FUTURE, LLC - 9685 BASKET RING RD,                 |                   |                               |                          |                                  |  |  | RESTORATIVE JUSTICE                |
| #3 - COLUMBIA, MD 21045                            | 83-3835068        | 501(C)(3)                     | 58,078.                  | 0.                               |  |  | IMPLEMENTATION PLAN                |
| JEREMIAH PROGRAM                                   |                   |                               |                          |                                  |  |  | TO SUPPORT THE CITYS               |
| THE GREGORY JACKSON CENTER, 519                    |                   |                               |                          |                                  |  |  | ECOSYSTEM OF SMALL CHILD           |
| ROCKAWAY AVE, 4TH FLOOR, -                         |                   |                               |                          |                                  |  |  | WELFARE ORGANIZATIONS WHO          |
| BROOKLYN, NY 1121                                  | 41-1801834        | 501(C)(3)                     | 75,000.                  | 0.                               |  |  | ARE CARRYING OUT DIRECT            |
| MEDCVETDOM   |                   |                               |                          |                                  |  |  | TO CURROR THE ROCT                 |
| MERCYFIRST   |                   |                               |                          |                                  |  |  | TO SUPPORT THE POST                |
| 525 CONVENT ROAD                                   | 11 1625000        | E01/G\/3\                     | 144 050                  | _                                |  |  | PERMANENCY SUPPORT                 |
| SYOSSET, NY 11791                                  | 11-1635089        | DOT(C)(3)                     | 144,850.                 | 0.                               |  |  | PROGRAM                            |

| Part II Continuation of Grants and Other  | Assistance to Do | mestic Organizations          | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa   | rt II.)                                |  |
|---|------------------|-------------------------------|--------------------------|--|--|--|--|
| (a) Name and address of organization or government  | (b) EIN          | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance   |
| NEW ALTERNATIVES FOR CHILDREN<br>37 WEST 26TH STREET<br>NEW YORK, NY 10010                                    | 13-3149298       | 501(C)(3)                     | 201,792.                 | 0.                                     |  |  | TO SUPPORT THE POST PERMANENCY SUPPORT PROGRAM   |
| NEW YORK COUNCIL ON ADOPTABLE<br>CHILDREN - 333 WEST 39 STREET,<br>SUITE 201 - NEW YORK, NY 10018             | 23-7269678       | 501(C)(3)                     | 113,068.                 | 0.                                     |  |  | TO SUPPORT THE POST PERMANENCY SUPPORT PROGRAM   |
| NOT ON MY WATCH, INC<br>811 ALLERTON AVENUE<br>BRONX, NY 10467  | 82-3809384       | 501(C)(3)                     | 50,000.                  | 0.                                     |  |  | TO SUPPORT THE CITYS ECOSYSTEM OF SMALL CHILD WELFARE ORGANIZATIONS WHO ARE CARRYING OUT DIRECT  |
| RESEARCH FOUNDATION OF CUNY<br>230 WEST 41ST STREET<br>NEW YORK, NY 10036                                     | 13-1988190       | 501(C)(3)                     | 37,500.                  | 0.                                     |  |  | TO SUPPORT THE PARENT SUPPORTING PARENT PROGRAM.   |
| SAMUEL FIELD YM & YWHA, INC (COLLEGEPOINT QUEENS) - 58-20 LITTLE NECK PARKWAY - LITTLE NECK PARKWAY, NY 11362 | 11-3071518       | 501(C)(3)                     | 133,254.                 | 0.                                     |  |  | TO SUPPORT YOUTH  VOCATIONAL TRAINING,  PRE-APPRENTICESHIPS, AND  EMPLOYMENT                     |
| SCO FAMILY OF SERVICES (LIFESET) 154 LAWRENCE STREET BROOKLYN, NY 11201                                       | 11-2777066       | 501(C)(3)                     | 154,198.                 | 0.                                     |  |  | TO SUPPORT YEAR ONE OF YV<br>LIFESET PROGRAM.  |
| THE ALEX HOUSE PROJECT INC<br>76 LORRAINE STREET<br>BROOKLYN, NY 11231  | 47-5488301       | 501(C)(3)                     | 75,000.                  | 0.                                     |  |  | TO SUPPORT THE CITYS ECOSYSTEM OF SMALL CHILD WELFARE ORGANIZATIONS WHO ARE CARRYING OUT DIRECT  |
| THE NY FOUNDLING (LIFESET) 590 AVENUE OF THE AMERICAS NEW YORK, NY 10011                                      | 13-1624123       | 501(C)(3)                     | 214,182.                 | 0.                                     |  |  | TO SUPPORT YEAR ONE OF YV  |
| URBAN INSTITUTE<br>500 L'ENFANT PLAZA, SW<br>WASHINGTON, DC 20024   | 52-0880375       | 501(C)(3)                     | 51,450.                  | 0.                                     |  |  | DESIGN AND EXECUTE A RIGOROUS STUDY THAT WILL FILL SOME OF THE CRITICAL KNOWLEDGE GAP AROUND THE |

**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.

| 0.       | 101,556. | FMV                                     | BACK TO SCHOOL PACKAGES TO PARTICIPANTS (LAPTOPS / GIFT CARDS) |
|----------|----------|---|--|
| 0.       | 101,556. | FMV                                     | PARTICIPANTS (LAPTOPS / GIFT                                   |
| 0.       | 101,556. | FMV                                     |  |
| 0.       | 101,556. | FMV                                     | CARDS)   |
|          |          |   |  |
|          |          |   |  |
|          |          |   |  |
| 281,408. | 0.       |   |  |
| ·        |          |   |  |
|          |          |   |  |
|          |          |   |  |
| 0.       | 40,872.  | FMV                                     | YOUTH PROGRAMMATIC SUPPORT                                     |
|          |          |   |  |
|          |          |   |  |
|          |          |   |  |
| 232,168. | 0.       |   |  |
|          |          |   |  |
|          |          |   |  |
| 27 901   |          |   |  |
|          | 232,168. | 0. 40,872.<br>232,168. 0.<br>27,801. 0. | 232,168. 0.  |

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:

TEMPORARILY RESTRICTED GRANTS (MONEY PROVIDED BY OUTSIDE FUNDERS): ALL

TEMPORARILY RESTRICTED GRANT MONEY IS SEGREGATED IN A SEPARATE BANK

ACCOUNT. A BI-MONTHLY REPORT ON THE FUNDING STATUS OF ALL GRANTS IS

PREPARED BY THE FINANCE & ADMINISTRATIVE ASSOCIATE AND DISTRIBUTED TO THE

EXECUTIVE DIRECTOR, THE SENIOR DIRECTOR OF FINANCE & ADMINISTRATION AND THE

DIRECTOR OF PUBLIC PRIVATE PARTNERSHIP FOR THE ADMINISTRATION OF CHILDREN'S

SERVICES. THESE REPORTS ARE REVIEWED BY THE SENIOR DIRECTOR OF FINANCE &

ADMINISTRATION TO ENSURE ACCURACY. INTERIM AND FINAL FINANCIAL REPORTS ARE

| Part III Continuation of Grants and Other Assistance to Domes | tic Individuals          | Schedule I (Form 99      | 0), Part III.)                        |   |                                       |
|---|--------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| (a) Type of grant or assistance                               | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|   |                          |                          |                                       |   |                                       |
| SCHOLARSHIP   | 15.                      | 60,000.                  | 0.                                    |   |                                       |
|   |                          |                          |                                       |   |                                       |
| OTHER YOUTH SUPPORT (HOUSING, ASSISTANCE & OTHER)             | 4.                       | 2,000.                   | 0.                                    |   |                                       |
|   |                          |                          |                                       |   |                                       |
|   |                          |                          |                                       |   |                                       |
|   |                          |                          |                                       |   |                                       |
|   |                          |                          |                                       |   |                                       |
|   |                          |                          |                                       |   |                                       |
|   |                          |                          |                                       |   |                                       |
|   |                          |                          |                                       |   |                                       |
|   |                          |                          |                                       |   |                                       |
|   |                          |                          |                                       |   |                                       |
|   |                          |                          |                                       |   |                                       |
|   |                          |                          |                                       |   |                                       |

PREPARED BY THE FINANCE & ADMINISTRATIVE ASSOCIATE AND DISTRIBUTED TO THE

EXECUTIVE DIRECTOR, SENIOR DIRECTOR OF FINANCE & ADMINISTRATION, AND WHEN

APPROPRIATE TO THE EXECUTIVE DIRECTOR OF PUBLIC PRIVATE PARTNERSHIP OF ACS,

AND THE FUNDER.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: ACHIELLEA PEER TUTORING

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CITYS ECOSYSTEM OF

SMALL CHILD WELFARE ORGANIZATIONS WHO ARE CARRYING OUT DIRECT SERVICE,

POLICY CHANGE, AND/OR RESEARCH WORK.

NAME OF ORGANIZATION OR GOVERNMENT:

ADOPTIVE AND FOSTER FAM COALITION OF NY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CITYS ECOSYSTEM OF

SMALL CHILD WELFARE ORGANIZATIONS WHO ARE CARRYING OUT DIRECT SERVICE,

POLICY CHANGE, AND/OR RESEARCH WORK.

NAME OF ORGANIZATION OR GOVERNMENT: AT THE TABLE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CITYS ECOSYSTEM OF

SMALL CHILD WELFARE ORGANIZATIONS WHO ARE CARRYING OUT DIRECT SERVICE,

POLICY CHANGE, AND/OR RESEARCH WORK.

NAME OF ORGANIZATION OR GOVERNMENT: CENTER FOR THE STUDY OF SOCIAL POLICY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE TRAINING OF FOSTER

CARE AGENCY STAFF TO SUCCESSFULLY SCALE THE PARENTS SUPPORTING PARENTS

PILOT ACROSS ALL AGENCIES CITYWIDE.

NAME OF ORGANIZATION OR GOVERNMENT: CHILDREN OF BELLEVUE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO EXPAND THE BELLEVUE MENTAL HEALTH

TEAM AT THE NICOLAS SCOPPETTA CHILDRENS CENTER TO INCLUDE A COMMUNITY

LIAISON WORKER (CLW)

NAME OF ORGANIZATION OR GOVERNMENT: DAY ONE NEW YORK, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CITYS ECOSYSTEM OF SMALL CHILD WELFARE ORGANIZATIONS WHO ARE CARRYING OUT DIRECT SERVICE, POLICY CHANGE, AND/OR RESEARCH WORK.

NAME OF ORGANIZATION OR GOVERNMENT: JEREMIAH PROGRAM

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CITYS ECOSYSTEM OF

SMALL CHILD WELFARE ORGANIZATIONS WHO ARE CARRYING OUT DIRECT SERVICE,

POLICY CHANGE, AND/OR RESEARCH WORK.

NAME OF ORGANIZATION OR GOVERNMENT: NOT ON MY WATCH, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CITYS ECOSYSTEM OF

SMALL CHILD WELFARE ORGANIZATIONS WHO ARE CARRYING OUT DIRECT SERVICE,

POLICY CHANGE, AND/OR RESEARCH WORK.

NAME OF ORGANIZATION OR GOVERNMENT: THE ALEX HOUSE PROJECT INC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CITYS ECOSYSTEM OF

SMALL CHILD WELFARE ORGANIZATIONS WHO ARE CARRYING OUT DIRECT SERVICE,

POLICY CHANGE, AND/OR RESEARCH WORK.

NAME OF ORGANIZATION OR GOVERNMENT: URBAN INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: DESIGN AND EXECUTE A RIGOROUS STUDY

THAT WILL FILL SOME OF THE CRITICAL KNOWLEDGE GAP AROUND THE CAUSAL

RELATIONSHIP BETWEEN ECONOMIC AND RESOURCE SCARCITY.

### SCHEDULE J (Form 990)

**Compensation Information** 

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

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

Attach to Form 990.

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

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

NEW YORKERS FOR CHILDREN, INC.

Employer identification number 13-3904537

|    |  |    | Yes | No       |
|----|--|----|-----|----------|
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, |    |     |          |
|    | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.             |    |     |          |
|    | First-class or charter travel Housing allowance or residence for personal use  |    |     |          |
|    | Travel for companions Payments for business use of personal residence  |    |     |          |
|    | Tax indemnification and gross-up payments  Health or social club dues or initiation fees                               |    |     |          |
|    | Discretionary spending account Personal services (such as maid, chauffeur, chef)                                       |    |     |          |
|    |  |    |     |          |
| b  | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or          |    |     |          |
|    | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain               | 1b |     |          |
| 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?                  | 2  |     |          |
|    |  |    |     |          |
| 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.   |    |     |          |
|    | X Compensation committee Written employment contract   |    |     |          |
|    | Independent compensation consultant  X Compensation survey or study  |    |     |          |
|    | Form 990 of other organizations  X 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:  |    |     |          |
| а  | Receive a severance payment or change-of-control payment?  | 4a |     | X        |
| b  | Participate in or receive payment from a supplemental nonqualified retirement plan?                                    | 4b |     |          |
| С  | Participate in or receive payment from an equity-based compensation arrangement?                                       | 4c |     | X        |
|    | 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:   |    |     |          |
| а  | The organization?  | 5a |     | <u>X</u> |
| b  | Any related organization?  | 5b |     | X        |
|    | 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:   |    |     |          |
|    | The organization?  | 6a |     | <u>X</u> |
| b  | Any related organization?  | 6b |     | Х        |
|    | 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   | 7  |     | <u>X</u> |
| 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            | 8  |     | <u>X</u> |
| 9  | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in                 |    |     |          |
|    | Regulations section 53.4958-6(c)?  | 9  |     |          |

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

Schedule J (Form 990) 2022

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

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

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

|                                |               | (B) Breakdown of W       | /-2 and/or 1099-MIS0 compensation   | C and/or 1099-NEC                   | other deferred | (D) Nontaxable benefits | (E) Total of columns<br>(B)(i)-(D) | in column (B)                             |
|--------------------------------|---------------|--------------------------|-------------------------------------|-------------------------------------|----------------|-------------------------|------------------------------------|---|
| (A) Name and Title             |               | (i) Base<br>compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation   |                         |                                    | reported as deferred<br>on prior Form 990 |
| (1) SAROYA FRIEDMAN-GONZALEZ   | (i)           | 211,553.                 | 0.                                  | 0.                                  | 9,844.         | 7,214.                  | 228,611.                           | 0.  |
| EXECUTIVE DIRECTOR             | (ii)          | 0.                       | 0.                                  | 0.                                  | 0.             | 0.                      | 0.                                 | 0.  |
| (2) YEYMI HOFFMANS (4 DAYS/WK) | (i)           | 135,505.                 | 0.                                  | 0.                                  | 6,750.         | 38,580.                 | 180,835.                           | 0.  |
| SENIOR DIR. FINANCE & ADMIN    | (ii)          | 0.                       | 0.                                  | 0.                                  | 0.             | 0.                      | 0.                                 | 0.  |
|                                | (i)           |                          |                                     |                                     |                |                         |                                    |   |
|                                | (ii)          |                          |                                     |                                     |                |                         |                                    |   |
|                                | (i)           |                          |                                     |                                     |                |                         |                                    |   |
|                                |               |                          |                                     |                                     |                |                         |                                    |   |
|                                |               |                          |                                     |                                     |                |                         |                                    |   |
|                                |               |                          |                                     |                                     |                |                         |                                    |   |
|                                |               |                          |                                     |                                     |                |                         |                                    |   |
| (ii)                           |               |                          |                                     |                                     |                |                         |                                    |   |
| (i)<br>(ii)                    |               |                          |                                     |                                     |                |                         |                                    |   |
|                                |               |                          |                                     |                                     |                |                         |                                    |   |
|                                |               |                          |                                     |                                     |                |                         |                                    |   |
|                                | (ii)          |                          |                                     |                                     |                |                         |                                    |   |
|                                | (i)           |                          |                                     |                                     |                |                         |                                    |   |
|                                | (ii) (i) (ii) |                          |                                     |                                     |                |                         |                                    |   |
|                                |               |                          |                                     |                                     |                |                         |                                    |   |
|                                | (ii)          |                          |                                     |                                     |                |                         |                                    |   |
|                                | (i)           |                          |                                     |                                     |                |                         |                                    | _   |
|                                | (ii)          |                          |                                     |                                     |                |                         |                                    |   |
|                                | (i)           |                          |                                     |                                     |                |                         |                                    |   |
|                                | (ii)          |                          |                                     |                                     |                |                         |                                    |   |
|                                | (i)           |                          |                                     |                                     |                |                         |                                    |   |
|                                | (ii)          |                          |                                     |                                     |                |                         |                                    |   |
|                                | (i)           |                          |                                     |                                     |                |                         |                                    |   |
|                                | (ii)          |                          |                                     |                                     |                |                         |                                    |   |
|                                | (i)           |                          |                                     |                                     |                |                         |                                    |   |
|                                | (ii)          |                          |                                     |                                     |                |                         |                                    |   |
|                                | (i)           |                          |                                     |                                     |                |                         |                                    |   |
|                                | (ii)          |                          |                                     |                                     |                |                         |                                    | <u> </u>                                  |

| Part III   Supplemental Information  |
|--|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. |
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### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

NEW YORKERS FOR CHILDREN, INC.

Employer identification number 13-3904537

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

IN PARTNERSHIP WITH FOSTER CARE AGENCIES, COMMUNITY ORGANIZATIONS, AND

THE NYC ADMINISTRATION FOR CHILDREN'S SERVICES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

LIVE INDEPENDENTLY AND ENROLL IN AND GRADUATE FROM COLLEGE WITH

UNPRECEDENTED SUCCESS. FOR MANY OF THESE DESERVING YOUNG PEOPLE, THE

RESOURCES PROVIDED BY NYFC WILL BE THE ONLY SUPPORT EITHER EMOTIONAL,

FINANCIAL, OR OTHERWISE THAT THEY RECEIVE DURING THEIR TRANSITION FROM

FOSTER CARE TO INDEPENDENT ADULTHOOD.

THE BACK TO SCHOOL PACKAGE PROGRAM HAS PROVIDED CURRENT AND AGED OUT

FOSTER YOUTH ENROLLED IN COLLEGE OR A VOCATIONAL PROGRAM WITH THE TOOLS

THEY NEED TO SUCCEED SINCE 1999. THE PACKAGE CONSISTS OF A BRAND-NEW

LAPTOP COMPUTER, TWO GIFT CARDS PER YEAR FOR EDUCATIONAL EXPENSES SUCH

AS TEXTBOOKS, AND A HEARTFELT LETTER FROM NYFC STAFF WISHING THEM GOOD

LUCK WITH THEIR STUDIES. TO DATE, THIS PROGRAM HAS SUPPORTED MORE THAN

10,000 FOSTER YOUTH. WHILE THE PACKAGE IS CONSIDERED ONE OF NYFC'S

"LIGHTER TOUCH" SUPPORTS, IT IMPACTS NEARLY ALL OF COLLEGE AGE YOUTH IN

NYC FOSTER CARE WHO ARE PURSUING POST-SECONDARY EDUCATION

OPPORTUNITIES.

THE NICHOLAS SCOPPETTA SCHOLARSHIP PROGRAM (NICK'S SCHOLARS) HAS

SUPPORTED CURRENT AND AGED OUT NEW YORK CITY FOSTER YOUTH THROUGHOUT

THEIR UNDERGRADUATE EXPERIENCE SINCE 2006, FROM ENROLLMENT THROUGH

GRADUATION. THIS COMPREHENSIVE PROGRAM HELPS STUDENTS REALIZE THEIR

Name of the organization **Employer identification number** 13-3904537 NEW YORKERS FOR CHILDREN, INC. EDUCATIONAL AND PERSONAL GOALS BY PROVIDING ESSENTIAL FINANCIAL, ACADEMIC, EMOTIONAL AND PEER SUPPORT SERVICES. SERVICES PROVIDED INCLUDE: \*INDIVIDUAL IN PERSON COLLEGE ADVISEMENT AND COACHING MEETINGS WITH NYFC'S YOUTH ACADEMIC ADVISOR \*MONTHLY STIPENDS TO COVER LIVING EXPENSES \*TUITION ASSISTANCE AND STIPENDS FOR TEXTBOOKS \*FUNDING FOR SUMMER OR WINTER COURSES NOT COVERED BY FINANCIAL AID \*VARIOUS NETWORKING AND COMMUNITY-BUILDING SOCIAL EVENTS \*REFERRALS TO PERSONALIZED SERVICES SUCH AS ACADEMIC TUTORING, HOUSING RESOURCES, SPECIALIZED CAREER COUNSELING AND PRIVATE MENTAL HEALTH SERVICES. NYFC OFFERS A SUITE OF EMERGENCY FUNDS TO THE MEET THE NEEDS OF YOUTH IN AND AGED OUT OF NYC FOSTER CARE EXPERIENCING A CRISIS, WHETHER THEY ARE IN SCHOOL OR NOT. \*THE CHARLES EVANS EDUCATIONAL EMERGENCY FUND HAS SUPPORTED YOUNG ADULTS, AGES 18-26, WHO HAVE AGED OUT OF FOSTER CARE AND ARE ENROLLED IN A TWO OR FOUR-YEAR VOCATIONAL OR EDUCATIONAL PROGRAM WHO ARE EXPERIENCING AN EMERGENCY SITUATION SINCE 2006. DUE TO THE POPULARITY OF THE CHARLES EVANS FUND, NYFC LAUNCHED THE IN-CARE EMERGENCY FUND IN AUGUST 2018 SPECIFICALLY FOR YOUTH WHO ARE STILL IN FOSTER CARE, AND IN THE CUSTODY OF THE ADMINISTRATION FOR CHILDREN'S SERVICES (ACS). THE SPIRIT AWARD IS A MERIT-BASED SCHOLARSHIP AWARDED TO YOUNG ADULTS

CURRENTLY OR FORMERLY IN NYC FOSTER CARE WHO ARE ATTENDING A FOUR-YEAR

COLLEGE WITH PLANS TO COMPLETE A BACHELOR'S DEGREE. SINCE 2004, THIS

Name of the organization

NEW YORKERS FOR CHILDREN, INC.

Employer identification number 13-3904537

FUNDING TO HARDWORKING STUDENTS. STUDENTS CAN RECEIVE UP TO \$10,000 PER

AWARD. THIS AWARD GOES TO YOUTH IN THEIR JUNIOR AND SENIOR YEAR OF

COLLEGE.

THE FINANCIAL EMPOWERMENT FUND WAS ESTABLISHED IN 2019 TO HELP EASE THE

FINANCIAL BURDEN OF PURSUING A COLLEGE EDUCATION AND TO ALLEVIATE

CURRENT DEBT AND/OR PREVENT STUDENTS FROM INCURRING DEBT. THIS

MERIT-BASED SCHOLARSHIP, SPONSORED BY FIRST REPUBLIC BANK, IS OPEN TO

STUDENTS CURRENTLY OR FORMERLY IN FOSTER CARE PURSUING A BACHELOR'S

DEGREE. EACH FINANCIAL EMPOWERMENT FUND SCHOLARSHIP RECIPIENT WILL MEET

WITH A FINANCIAL COACH, PROVIDED BY FIRST REPUBLIC BANK, ONCE PER

SEMESTER, WHERE THEY WILL RECEIVE INSTRUCTION ON NAVIGATING STUDENT

LOAN DEBT AND LEARN HOW TO ESTABLISH CREDIT. UP TO FIVE STUDENTS WILL

BE SELECTED FOR THIS SCHOLARSHIP AND WILL RECEIVE UP TO \$5,000 BASED ON

ACADEMIC MERIT AND FINANCIAL NEED.

YOUTH ADVISORY BOARD/PEER MENTORING

YORKERS FOR CHILDREN (NYFC) BY SHAPING PUBLIC AWARENESS AND PERCEPTIONS

OF CHILDREN AND YOUTH IN FOSTER CARE, AND INSPIRING PEERS TO BECOME

ADVOCATES IN THEIR COMMUNITIES. THIS YOUTH-LED BOARD IS COMPRISED OF

CURRENT AND FORMER YOUTH IN FOSTER CARE, AGES 16-24. YAB COLLABORATIONS

WITH OTHER PROGRAMS TO FOSTER POSITIVE YOUTH DEVELOPMENT, EDUCATION,

AND PROFESSIONAL SUCCESS WHILE ADVISING NYFC ON THE NEEDS AND CONCERNS

OF THE FOSTER CARE POPULATION.

NYFC LAUNCHED ITS YAB PEER MENTORING PROGRAM IN APRIL 2019. THE YAB
PEER MENTORING PROGRAM PAIRS HIGH SCHOOL JUNIORS, SENIORS, OR COLLEGE

Name of the organization **Employer identification number** 13-3904537 NEW YORKERS FOR CHILDREN, INC. FRESHMAN AND SOPHOMORES WITH UPPERCLASSMEN AND GRADUATE ROLE MODELS, ALL WITH LIVED FOSTER CARE EXPERIENCE, IN THE HOPES OF PROVIDING A SUPPORT SYSTEM AMONG PEERS. AFTER ATTENDING A SCHEDULED (OUARTERLY) PEER MIXER AND COMPLETING A BASELINE ASSESSMENT, A PORTION OF YOUTH ARE PAIRED IN 1:1 MENTOR/MENTEE DYADS. FOR SOME YOUNG PEOPLE, THIS ONE-ON-ONE STRUCTURE IS CRITICAL AND NECESSARY FOR FACILITATING THE TRUST AND SUPPORT NEEDED. IN THESE INSTANCES, MENTORS MEET WITH THEIR MENTEE MONTHLY AND BEFORE THE REGULARLY SCHEDULED YAB MEETING. DURING THESE HOUR-LONG CHECK-INS BETWEEN MENTOR AND MENTEES, A MODULE OF THE CURRICULUM MIGHT BE DISCUSSED ALONG WITH ANY ISSUES, QUESTIONS OR CHALLENGES THEIR MENTEE MIGHT HAVE. IN ADDITION TO RECEIVING THE PEER EDUCATOR TRAINING, YAB MENTORS TAKE TURNS FACILITATING A TOPIC OF DISCUSSION DURING MEETINGS TO IMPROVE THEIR PRESENTATION SKILLS. MENTORS AND MENTEES ARE ALSO PROVIDED WITH ACCESS TO RESOURCES AND REFERRALS AS NEEDED, INCLUDING HOUSING RESOURCES, PUBLIC ASSISTANCE APPLICATION SUPPORT, MENTAL HEALTH COUNSELING, AND NETWORKING AND INTERNSHIP OPPORTUNITIES. WORTH NOTING IS THAT SOME YOUTHS ARE NOT

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

ACS, YOUTH VILLAGES AND FOUR LOCAL FOSTER CARE AGENCIES, IN 2019 THE

LIFESET MODEL SOUGHT TO ACHIEVE SUCCESSFUL TRANSITIONS INTO ADULTHOOD

AS WELL AS CREATE AND STRENGTHEN PERMANENT RELATIONSHIPS. LIFESET

SPECIALISTS - STATIONED AT THE FOSTER CARE AGENCIES - ENGAGE YOUNG

ADULTS AND PROVIDE THEM WITH THE INTENSIVE COMMUNITY-BASED SUPPORT AND

GUIDANCE THEY NEED. THIS SUPPORT IS COMPRISED OF BOTH CLINICAL AND

SKILL-BUILDING INTERVENTIONS. SUCCESS IS DEFINED BY THE YOUNG ADULT

PAIRED INTO MENTOR/MENTEE RELATIONSHIPS AND INSTEAD CHOOSE TO SERVE AS

PEER EDUCATORS.

Name of the organization **Employer identification number** 13-3904537 NEW YORKERS FOR CHILDREN, INC. WHICH INCLUDES, MAINTAINING STABLE AND SUITABLE HOUSING, PARTICIPATING IN EDUCATIONAL/VOCATIONAL PROGRAMS, FINDING AND SUSTAINING A JOB, REMAINING FREE FROM LEGAL INVOLVEMENT, DEVELOPING HEALTHY RELATIONSHIPS, BUILDING A STRONG AND PERMANENT SUPPORT SYSTEM, ATTAINING MENTAL HEALTH STABILITY AND DEVELOPING THE LIFE SKILLS NECESSARY TO BECOME SUCCESSFUL, PRODUCTIVE CITIZENS. ANOTHER INNOVATIVE PROGRAM IS THE POST-PERMANENCY SUPPORT PROGRAM PROVIDES ESSENTIAL POST-ADOPTION/GUARDIANSHIP SERVICES TO FAMILIES, IMPROVING OUTCOMES FOR CHILDREN. THROUGH THREE QUALIFIED PROVIDERS, THE PPSP PROVIDES 80-100 FAMILIES ANNUALLY WITH A RANGE OF SERVICES, INCLUDING ADOPTION/GUARDIANSHIP-COMPETENT PROGRAMMING, TRAUMA-INFORMED CARE, PEER-TO-PEER SUPPORT GROUPS, MENTORSHIP OPPORTUNITIES, A VARIETY OF WORKSHOPS, AND MORE.

ACS GRANTS AND INITIATIVES ARE A BIG PART OF OUR INNOVATIVE PROGRAMS.

ACS GRANTS AND INITIATIVES: NYFC PROVIDES PROGRAM AND GRANT MANAGEMENT
SUPPORT TO A WIDE ARRAY OF INITIATIVES ON BEHALF OF ACS WITH GRANTS
FROM OUTSIDE FUNDERS. THESE GRANTS VARY IN FOCUS AREA, BUT ALL SHARE A
COMMON THREAD OF SEEKING TO IMPROVE THE NEW YORK CITY CHILD WELFARE
SYSTEM IN SOME WAY.

FORM 990, PART VI, SECTION A, LINE 2:

TWO MEMBERS (SALVATORE GOGLIORMELLA AND IRA GOLUB) OF THE BOARD ARE

PARTNERS AT THE LAW FIRMS THAT PROVIDED PRO-BONO LEGAL SERVICES TO NYFC IN

2022.

Name of the organization

NEW YORKERS FOR CHILDREN, INC.

Employer identification number
13-3904537

RELATIONSHIP.

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

THE 990 IS FIRST REVIEWED BY THE AUDIT COMMITTEE. FOLLOWING THIS REVIEW,
THE 990 IS FORWARDED TO THE FULL BOARD OF DIRECTORS.

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

THE CONFLICT OF INTEREST POLICY AND DISCLOSURE FORMS ARE DISTRIBUTED

ANNUALLY TO ALL BOARD MEMBERS, OFFICERS AND KEY EMPLOYEES. THE FORM IS

NOTED IN THE BOARD MEMBER RECORD DATABASE, AND THE FORMS ARE REVIEWED BY

THE AUDIT CHAIR. IN ADDITION, EACH INDIVIDUAL MUST REPORT PROMPTLY TO THE

CORPORATION ANY POTENTIAL CONFLICT OF INTEREST AS AND WHEN IT ARISES. AN

INDIVIDUAL WITH A CONFLICT MAY PARTICIPATE IN THE INFORMATION-GATHERING

STAGE OF THE BOARD'S DISCUSSION BUT MUST EXCUSE HIMSELF/HERSELF FROM THE

MEETING AND WILL NOT PARTICIPATE IN THE DELIBERATION OR VOTING ON THE

MATTER. THE RECUSAL IS NOTED IN THE MINUTES.

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

THE CHAIR OF THE PERSONNEL COMMITTEE PERFORMS AN APPRAISAL OF THE EXECUTIVE
DIRECTOR'S PERFORMANCE, BASED ON GOALS SET FORTH AND APPROVED IN JANUARY,

AND COMPENSATION AND RECOMMENDATIONS ARE SHARED WITH AND APPROVED BY THE

PERSONNEL COMMITTEE, WHICH THEN FORWARDS THE DECISION TO THE BOARD

PRESIDENT FOR INPUT.

FOR OTHER EMPLOYEES, PERFORMANCE REVIEWS ARE DONE ANNUALLY AND A

DETERMINATION OF SALARY INCREASE ELIGIBILITY IS MADE. PERIODICALLY, JOB

TITLES AND DUTIES ARE COMPARED TO SIMILAR JOBS IN COMPARABLE INDUSTRIES AND

ORGANIZATION SIZE. THE EXECUTIVE DIRECTOR, IN CONSULTATION WITH THE SENIOR

Name of the organization **Employer identification number** 13-3904537 NEW YORKERS FOR CHILDREN, INC. DIRECTOR OF FINANCE & ADMINISTRATION, RECOMMENDS SALARY ADJUSTMENTS AND RATIONALE TO THE CHAIR OF THE PERSONNEL COMMITTEE. THE CHAIR OF PERSONNEL APPROVES OR MAKES RECOMMENDATIONS FOR REVISIONS TO THE PROPOSED CHANGES. THE FINANCE COMMITTEE, EXECUTIVE COMMITTEE AND FULL BOARD OF DIRECTORS VOTE TO APPROVE THE FOLLOWING YEAR'S BUDGET, WHICH INCLUDES COMPENSATION ADJUSTMENTS FOR STAFF INCLUDING THE EXECUTIVE DIRECTOR. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE FOR REVIEW AT THEIR OFFICE, DURING NORMAL BUSINESS HOURS, FOR THE SAME PERIOD OF DISCLOSURE AS SET FORTH IN SECTION 6104(D). IN ADDITION, THE 990, WITHOUT SCHEDULE B, IS AVAILABLE AT WWW.CHARITYNAVIGATOR.ORG, WWW.GUIDESTAR.ORG AND ON THE NYFC WEBSITE AT WWW.NEWYORKERSFORCHILDREN.ORG. FORM 990, PART IX, LINE 11G, OTHER FEES: PROGRAM SERVICE CONSULTANTS: PROGRAM SERVICE EXPENSES 290,405. MANAGEMENT AND GENERAL EXPENSES FUNDRAISING EXPENSES 0. TOTAL EXPENSES 290,405. STAFF RECRUITMENT: PROGRAM SERVICE EXPENSES 37,880. MANAGEMENT AND GENERAL EXPENSES 19,083. 265. FUNDRAISING EXPENSES 57,228. TOTAL EXPENSES TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 347,633.