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.

Department of the Treasury Internal Revenue Service

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

ΑF	or the	e 2022 calendar year, or tax year beginning a	nd ending		
В с	heck if	C Name of organization		D Employer identific	cation number
	Addre	THE BRIDGE FUND OF NEW YORK, INC.			
	Name chang	Doing business as		13-38248	52
	Initial return Final return	Number and street (or P.O. box if mail is not delivered to street address) 271 MADISON AVE	Room/suite 9 0 7	E Telephone number 646-742-3	
	termin ated			G Gross receipts \$	8,506,697.
	Ameno			H(a) Is this a group re	
	Applic			for subordinates	
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	······ — —
ΙT	ax-exe	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)	(1) or 527	1	list. See instructions
	Vebsit			H(c) Group exemptio	
K F	orm of	organization: X Corporation Trust Association Other	L Year	of formation: 1991 N	A State of legal domicile; NY
	rt I	Summary			
Governance	1	Briefly describe the organization's mission or most significant activities: THE	PREVEN	TION OF HOME	ELESSNESS.
nar	2	Check this box if the organization discontinued its operations or dis	posed of more	than 25% of its net ass	sets.
ve	3	Number of voting members of the governing body (Part VI, line 1a)	•	3	13
	4	Number of independent voting members of the governing body (Part VI, line 1b			13
Š		Total number of individuals employed in calendar year 2022 (Part V, line 2a)			20
Activities		Total number of volunteers (estimate if necessary)			13
cti		Total unrelated business revenue from Part VIII, column (C), line 12			0.
Α		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
اه	8	Contributions and grants (Part VIII, line 1h)		3,927,271.	7,382,617.
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		577,086.	-694,887.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	429.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12		4,504,357.	6,688,159.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,957,149.	5,082,539.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ç	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10	1,302,099.	1,517,669.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
cpe	b	Total fundraising expenses (Part IX, column (D), line 25)156,	471.		
Û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		452,063.	452,469.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,711,311.	7,052,677.
		Revenue less expenses. Subtract line 18 from line 12		793,046.	-364,518.
Net Assets or Fund Balances			Ве	ginning of Current Year	End of Year
sets alan	20	Total assets (Part X, line 16)		5,307,792.	5,053,011.
t As	21	Total liabilities (Part X, line 26)		376,226.	242,408.
		Net assets or fund balances. Subtract line 21 from line 20		4,931,566.	4,810,603.
Pa	rt II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying sched			knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information o	f which preparer	has any knowledge.	
Sigr		Signature of officer COP	Υ	Date	
Her	е	ANTHONY SABIA, EXECUTIVE DIRECTOR			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check Check if	PTIN
Paid		MAGDALENA CZERNIAWSKI MAGDALENA CZER	NIAWSK 1	1/14/23 self-employ	
	arer	Firm's name CBIZ MARKS PANETH LLC	•	Firm's EIN 8	7-3707167
Use	Only	Firm's address 4 MANHATTANVILLE ROAD, SUITE 40	2		4 504 0000
		PURCHASE, NY 10577		Phone no.91	4-524-9000
May	the I	2S discuss this return with the preparer shown above? See instructions			X Ves No

Form	990 (2022	THE BR	DGE FUND OF	NEW YORK, I	NC.	13-3824852	Page 2
Pai	rt III Sta	atement of Program Se	rvice Accomplishr	nents			
	Che	eck if Schedule O contains a re	esponse or note to any li	ne in this Part III			
1		scribe the organization's missi					
		REVENTION OF HO			FUND OFFERS		
		OF HOMELESSNESS				NCE THROUGH	
	INTER	EST FREE LOANS	OR GRANTS AN	D FINANCIAL	COUNSELING.		
2		rganization undertake any sigr	nificant program services	during the year which	were not listed on the		
	•					Ye	es X No
_		describe these new services or					₩
3		rganization cease conducting,		iges in how it conduct	s, any program services	?Ye	es X No
		describe these changes on Sci					
4		the organization's program se					
		01(c)(3) and 501(c)(4) organiza		ort the amount of gran	its and allocations to oth	ners, the total expenses,	and
4a		if any, for each program service) (Expenses \$ 6	, 507 , 320 . includi	5	,082,539.) (Re		429.
44	(Code:	PREVENTION OF HO		THE BRIDGE	FUND OFFERS	CLIENTS AT R	
		MELESSNESS A CC					
		LOANS OR GRANTS					
		PROVIDED ASSIST					
	-						
4b	(Code:) (Expenses \$	includi	ng grants of \$) (Re	venue \$)
4c	(Code:) (Expenses \$	includi	ng grants of \$) (Re	venue \$	
	• —				, (***		

4d	Other program services (Describe on Schedule O.)		
	(Expenses \$	including grants of \$) (Revenue \$)

Total program service expenses

Page 3

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		37	
	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	l _		, v
_	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	_		, v
_	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			, .
	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. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	• • •	11a	Х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	IIa	21	
b		11b		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
·		11c		x
ч	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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	110		
u		11d		x
_	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f		116		
•	the organization's separate of consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124		12a	Х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
b		12b		х
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
		14a		X
	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1.14		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	- 1.12		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."	_ 		<u> </u>
	complete Schedule G, Part III	19		x
20a	·	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u></u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
	, , , , , , , , , , , , , , , , , , , ,			

Form 990 (2022) THE BRIDGE FUND OF NEW YORK, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	<u> </u>
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		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
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		\vdash
	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	25a		x
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	, , ,	25b		х
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			l
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			77
	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		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	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			
٠.	Part V, line 1	34		х
35a	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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? 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?			
Pai	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
rd				
	Check if Schedule O contains a response or note to any line in this Part V			
4.	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b U Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
U	(gambling) winnings to prize winners?	1c	х	
232004	4 12-13-22			(2022)

THE BRIDGE FUND OF NEW YORK, INC. 13
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return	_	v	
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	х
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		 ^
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	1		x
L	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		\vdash^{Δ}
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
50		5a		Х
b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	150		
oa	any contributions that were not tax deductible as charitable contributions?	6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	<u> </u>		
~	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.0		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	15 m 2 m 3 m 3 m 3 m 3 m 3 m 3 m 3 m 3 m 3			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	4		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_		
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a	4		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	٠,		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	13a		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15	L	х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

Part VI Governance, Management, and Disclosure. For each "Yes" response to line 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	1a	1	3			
	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	1	3			
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						
	of officers, directors, trustees, or key employees to a management company or other person?			3		X	
4	Did the organization make any significant changes to its governing documents since the prior Form 99	90 wa	s filed?	. 4		X	
5	Did the organization become aware during the year of a significant diversion of the organization's asset	ets?		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 ap	point	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, sto	ockho	lders, 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						
а	The governing body?			8a	Х		
b	Each committee with authority to act on behalf of the governing body?			8b	Х		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	hed a	t the				
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		X	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re						
			,		Yes	No	
10a	Did the organization have local chapters, branches, or affiliates?			10a		X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such characteristics.	apters	s, affiliates,				
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	befo	re filing the form?	11a	X		
b							
12a							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?	12b	X		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," c	escribe				
	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 in	dependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
	The organization's CEO, Executive Director, or top management official			15a	X		
b	Other officers or key employees of the organization			15b		X	
	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	nent w	rith a				
	taxable entity during the year?			16a		<u> </u>	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its p	articipation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi						
	exempt status with respect to such arrangements?			16b			
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed NY						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	d 990	-T (section 501(c)(3)s only)	availa	ble	
	for public inspection. Indicate how you made these available. Check all that apply.						
	Own website Another's website X Upon request Other (explain						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	nflict (of interest policy, a	nd finar	ıcial		
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks an	d records				
	ANTHONY SABIA, EXECUTIVE DIRECTOR - 646-742-1465						
	271 MADISON AVE SUITE 907 NEW YORK NY 10016						

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.

Name and title	(A)	(B)	J	IIIZU)	рсп	out	(D)	(E)	(F)
Company Comp	Name and title	1	box	not cl	Pos heck i ss per	ition more son is	than o	an	•	•	amount of
X		(list any hours for related organizations below line)	-						the organization (W-2/1099-MISC/	organizations (W-2/1099-MISC/	compensation from the organization and related
MARIA L. TOLEDO		50.00	-						406.650		40.050
DEPUTY DIRECTOR		40.00			X				136,659.	0.	10,958.
Carrector Carr		40.00					×		101 405	0	10 921
DIRECTOR X		2.00					25		101,403.	•	10,521.
A		2.00	x						0.	0.	0.
S	(4) BRUCE BARNIKER	2.00								-	
Director	TREASURER		Х		х				0.	0.	0.
Co Farks	(5) D. ROGER B. LIDDELL	2.00									
DIRECTOR	DIRECTOR		Х						0.	0.	0.
Total Control	(6) EON PARKS	2.00									
DIRECTOR	DIRECTOR		Х						0.	0.	0.
(8) JAMES E. THATCHER 2.00 X		2.00	l								_
DIRECTOR X			Х						0.	0.	0.
SECRETARY X		2.00	٠,,							,	0
X X 0 0 0 0 0 0 0 0		2 00	X						0.	0.	0.
Column C		2.00	v		~				_	0	0
DIRECTOR X		2 00	^		^				0.	0.	0.
CO-FOUNDER		2.00	x						0.	0.	0.
CO-FOUNDER		2.00							•	•	•
CHAIRMAN/CO-FOUNDER			х						0.	0.	0.
DIRECTOR	(12) OSCAR S. POLLOCK	2.00								-	-
DIRECTOR	CHAIRMAN/CO-FOUNDER		Х		Х				0.	0.	0.
O	(13) PAUL H. JENKEL	2.00									
PRESIDENT	DIRECTOR		Х						0.	0.	0.
DIRECTOR X 0. 0. 0.	(14) RICHARD D. DITORO	2.00									
X 0. 0. 0. 0.			Х		Х				0.	0.	0.
		2.00									_
	DIRECTOR		Х						0.	0.	0.
			1								
	-										

Form **990** (2022)

	(A)	(B)			(C				(D)	(E)		(1	=)
	Name and title	Average	(do		Posi			nne	Reportable	Reportable		Estin	nated
		hours per	box	, unles	ss per	son i	s both	an	compensation	compensation		amo	unt of
		week		cer an	d a di	recto	r/trus	tee)	from	from related			ner
		(list any hours for	irecto						the	organizations		•	nsation
		related	e or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC 1099-NEC)	"		n the ization
		organizations	truste	al trus		99/	mpen		1099-NEC)	1099-1120)		•	elated
		below	Individual trustee or director	Institutional trustee	er	Key employee	est co oyee	ıeı	,				zations
		line)	Indiv	Insti	Officer	Key 6	Highest compensated employee	Former					
											+		
—											+		
											_		
											+		
1b	Subtotal								238,064.		0.	21,	879.
	Total from continuation sheets to Part VI								0.		0.	21	0.
_ <u>d</u> 2	Total (add lines 1b and 1c) Total number of individuals (including but n								238,064.		0.	<u> </u>	879.
	compensation from the organization				<u> </u>		,					1	2
_										_		Y	es No
3	Did the organization list any former officer,		ee, k	еу е	mple	oye	e, or	high	hest compensated emp	loyee on			₩.
4	line 1a? If "Yes," complete Schedule J for s								or componentian from t	ha araani-atian	-	3	<u> </u>
4	For any individual listed on line 1a, is the su and related organizations greater than \$150											4	х
5	Did any person listed on line 1a receive or a											_	1
	rendered to the organization? If "Yes," com	•				•			•		[5	Х
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest co	•	•							•	nsatio	n from	
	the organization. Report compensation for	the calendar ye	ear e	ndin	ıg wi	ith c	or wi	thin		ear.			
	(A) Name and business	address	NC	ONE	C				(B) Description of s	services	Cor	(C)	ation
	name and business												
	Name and business												
	Name and business							\dashv					
	ivanie and business												
	ivanie and business												
	Name and business												
	Name and business												

		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
							lunction revenue	business revenue	sections 512 - 514
ည တ	1 a	Federated campaigns		1a					
au nu	b								
ΩĔ		Fundraising events							
ifts Ir A		Related organizations							
nis G		Government grants (contri			5,217,090.				
Sir		All other contributions, gifts,	-						
k E	-	similar amounts not included		1 1	2,165,527.				
풀	g			1g \$, ,				
Contributions, Gifts, Grants and Other Similar Amounts	-	Total. Add lines 1a-1f		.514		7,382,617.			
					Business Code	, ,			
a)	2 a								
ķ	b								
Ser	c								
E S	d								
gra Re	۰ م								
Program Service Revenue	f	All other program service	revenue						
	'	Total. Add lines 2a-2f							
	3	Investment income (includ							
	Ū					74,204.			74,204.
	4	Income from investment of			, -			,	
	5	Royalties							
	Ū	rioyanico		(i) Real	(ii) Personal				
	6 a	Gross rents	6a	()	()				
	b		6b						
	c	Rental income or (loss)	6c						
	q	Net rental income or (loss)							
		Gross amount from sales of	$\overline{}$	Securities	(ii) Other				
	<i>,</i> .	assets other than inventory	<u>''</u>	,049,447.	. ,				
	h	Less: cost or other basis	/ <u>"</u>	, , -					
<u>o</u>	-	and sales expenses	7b 1	,818,538.					
eun	c	Gain or (loss)		-769,091.					
Revenue	q	Net gain or (loss)			•	-769,091.			-769,091.
ther F		Gross income from fundraising				, -			, -
Đ.	0 4	including \$	•	` .					
		contributions reported on							
		Part IV, line 18		I .					
	h	Less: direct expenses							
		Net income or (loss) from							
		Gross income from gamin							
		Part IV, line 19							
	h	Less: direct expenses							
		Net income or (loss) from							
		Gross sales of inventory, I							
	u	and allowances		I					
	h	Less: cost of goods sold		I					
		Net income or (loss) from			-1				
\neg		J. (1000) 110111			Business Code				
Snc	11 a	MISCELLANEOUS			900099	429.	429.		
ne	b								
Miscellaneous Revenue	С								
<u>iš</u> c	d	All other revenue							
2		Total. Add lines 11a-11d				429.			
	12	Total revenue. See instruction				6,688,159.	429.	0.	-694,887.

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

Total expenses		Check if Schedule O contains a response or note to any line in this Part IX									
and domestic governments. See Part IV, line 21 Carachs and other assistance to domestic individuals. See Part IV, line 22 So. 82 S		•	(A) Total expenses								
2 Grants and other assistance to domestic incliviousis. See Part IV, Inc 12 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, Inc 16 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 147,617. 157,047. 157,	1	Grants and other assistance to domestic organizations									
Individuals See Part IV, line 22 5,082,539 5,082,539 5,082,539		and domestic governments. See Part IV, line 21									
3 Grants and other assistance to foreign regardations, foreign prognations, foreign powerments, and foreign individuals. See Part IV, lines 15 and 18 4 Benefits pact to or for members Compression of current officers, directors, trustees, and key employees Compression of current officers, directors, trustees, and key employees Compression of included above to disqualified persons (as defined under section 4958(ff)) and parsons described in section 4958(ff)) and parsons described in section 4958(ff)) and parsons described in section 4958(ff)) and 493(ff) and 493(ff) employer contributions) Other employee benefits 1,094,396, 901,985, 93,115, 99,296, 14,218, 19,212, 82,420, 21,986, 14,218, 113,212, 82,420, 21,509, 9,283, 113,212, 82,420, 21,509, 9,283, 113,212, 82,420, 21,509, 9,283, 113,212, 82,420, 21,509, 9,283, 113,212, 82,420, 21,509, 9,283, 113,212, 82,420, 21,509, 9,283, 113,212, 82,420, 21,509, 9,283, 113,212, 82,420, 21,509, 9,283, 113,212, 82,420, 21,509, 9,283, 113,212, 82,420, 21,509, 9,283, 113,212, 82,420, 21,509, 9,283, 113,212, 82,420, 21,509, 9,283, 113,212, 82,420, 21,509, 9,283, 113,212, 82,420, 111, 48, 48, 41, 41, 41, 41, 41, 41, 41, 41, 41, 41	2	Grants and other assistance to domestic									
organizations, foreign governments, and foreign inclivious See Part IV, lines 15 and 16 Benefits paid to or for members Comparisation current officiars, directors, trustees, and key employees persons described in section-9686(x)(3)(8) Prosition plan accruals and contributions (include section-9686(x)(3)(8) Prosition plan accruals and contributions (include section-9686(x)(3)(8) Other employee benefits Complete plan accruals and contributions (include section-968(x)(3)(8) Prosition plan accruals and contributions (include section-968(x)(3)(8) Other employee benefits 162,444. 126,240. 21,986. 14,218. 113,212. 82,420. 21,509. 9,283. 113,212. 82,420. 21,509. 9,283. 113,212. 82,420. 111. 489. 426. 426. 111. 489. 426. 426. 426. 426. 426. 426. 426. 426		individuals. See Part IV, line 22	5,082,539.	5,082,539.							
Individuals. Sae Part IV, lines 15 and 16	3	Grants and other assistance to foreign									
Benefits paid to or for members 147,617. 147,617.		organizations, foreign governments, and foreign									
5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(f) (f)) and persons described in section 4958(f) (f)) and 4958 (f) (f) and 4958 (f) and 495		individuals. See Part IV, lines 15 and 16									
Tustese, and key employees Compensation not included above to disqualified persons (as defined under section 4958(p(1)) and persons (described in section 4958(p(3))) and 403(p) employe contributions (include section 401(k) and 403(p) employe contributions) 162,444. 126,240. 21,986. 14,218.	4	Benefits paid to or for members									
6 Compensation not included above to disqualified persons (as defined under action 4958(r)(3)(8) 7 Other salaries and wages 8 Pension plan actrals and contributions (include section 401(k) and 403(s) employer contributions (include section 401(k) and 403(s) employer contributions (include section 401(k) and 403(s) employer contributions) 9 Other employee benefits 1 Fees for services (nonemployeee): a Management b Legal c Accounting 6 Portices for services (nonemployeee): a Management b Legal c Accounting 6 Portices for services (nonemployeee): a Management b Legal 7 Coccounting 8 Pension plant in the first of the services of the services (nonemployeee): a Management b Legal 7 Coccounting 8 Portices for services (nonemployeee): a Management b Legal 7 Coccounting 8 Portices for services (nonemployeee): a Management b Legal 7 Coccounting 8 Portices for services (nonemployeee): a Management b Legal 7 Coccounting 8 Portices for services (nonemployeee): a Management b Legal 8 Coccounting 9 Other, (if line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schol O), column (A), amount, list line 11g expenses on Schol O), column (A), amount, list line 11g expenses on Schol O), column (A), amount, list line 11g expenses on Schol O), column (A), amount, list line 11g expenses on Schol O), column (A), amount, list line 11g expenses on Schol O), column (A), amount, list line 11g expenses on Schol O), column (A), amount, list line 11g expenses on Schol O), column (A), amount, list line 11g expenses on Schol O), column (A), amount, list line 11g expenses on Schol O), column (A), amount, list line 11g expenses on Schol O), column (A), amount, list line 11g expenses on Schol O), column (A), amount, list line 24e amount expenses on Schol O), column (A), amount, list line 24e amount expenses on Schol O), column (A), amount, list line 24e amount expenses on Schol O), column (A), amount, list line 24e amount expenses on Schol O), column (A), amount, list line 24e expenses on Schol O), column (A), amou	5	Compensation of current officers, directors,									
persons (as ethined under section 4986(pt(1)) and persons described in section 4986(pt(3)(8)) 7 Other salaries and wages 8 Pension plan accrudis and contributions (include section 4016) and 403(b) employer contributions) 9 Other employee benefits 162,444. 126,240. 21,986. 14,218. 17,094 taxes 113,212. 82,420. 21,509. 9,283. 113,212. 82,420. 21,509. 9,283. 113,212. 82,420. 21,509. 9,283. 113,212. 82,420. 21,509. 9,283. 113,212. 82,420. 21,509. 9,283. 113,212. 82,420. 21,509. 9,283. 113,212. 82,420. 21,509. 9,283. 113,212. 82,420. 21,509. 9,283. 113,212. 82,420. 21,509. 9,283. 113,212. 82,420. 21,509. 9,283. 113,212. 82,420. 21,509. 9,283. 113,212. 82,420. 21,509. 9,283. 113,212. 82,420. 21,509. 9,283. 113,212. 82,420. 21,509. 9,283. 113,212. 82,420. 21,509. 9,283. 113,212. 82,420. 21,509. 9,283. 124. 426. 1111. 48. 125. 486. 1111. 48. 126. 486. 1111. 48. 126. 486. 1111. 48. 127. 111. 48. 128. 111. 48. 129. 26,865. 26,		trustees, and key employees	147,617.		147,617.						
Persion plan accruels and wages	6										
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8 Pension plan accruals and contributions (include section 401(K) and 403(b) employer contributions) 9 Other employee benefits			1 224 225	224 225	00.115						
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10 Payroll taxes		` ' ` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	160 444	106 040	21 006	1 / 010					
11 Fees for services (nonemployees): a Management b Legal c Accounting d Lobbying Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Sch 0.) 22 A/Vertising and promotion 13 Office expenses 73,164. 53,626. 13,642. 5,896. 14 Information technology 39,236. 28,762. 7,313. 3,161. 15 Royalties 10 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Payments to affiliates 12 Depreciation, depletion, and amortization 13 Insurance 14 Other expenses. Itemize expenses on ine 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) 18 ENEFIT COSTS 11, 209. 8, 312. 2, 021. 876. 14 Other expenses 11, 209. 8, 312. 2, 021. 876. 15 DUES 24, 513. 17, 826. 4, 671. 2, 016. 16 BENEFIT COSTS 11, 209. 8, 312. 2, 021. 876. 17, 052, 677. 6, 507, 320. 388, 886. 156, 471. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campalgy and fundraising solicitation. Check free □ Intologous poses. 240.00 see. 240.00 s			112 212	126,240.	21,986.						
a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (Iff line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 22 , 753.			113,212.	82,420.	21,509.	9,283.					
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C Accounting 585. 426. 111. 48. d Lobbying Professional fundraising services. See Part IV. line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 73,164. 53,626. 13,642. 5,896. 13 Office expenses 73,164. 53,626. 13,642. 5,896. 16 Occupancy 202,627. 150,896. 36,082. 15,649. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 31,108. 22,646. 5,911. 2,551. 28 Insurance 4,721. 3,437. 897. 387. 29 Other expenses, temize expenses on Schedule 0.) a SUPPLIES 11,209. 8,312. 2,021. 876. 20 DIES 9,749. 7,302. 1,706. 741. 30 MISCELLANEOUS 5,939. 4,339. 1,117. 483. 4 Other expenses. 5 Total functional expenses. Add lines 1 through 24e 7,052,677. 6,507,320. 388,886. 156,471. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here in the lower of the combined advectional campaign and fundraising solicitation. Check here in the lower of the combined advectional expenses and combined educational campaign and fundraising solicitation. Check here in the lower of the combined advectional campaign and fundraising solicitation.	a										
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Collumn (A), amount, list line 11g expenses on Sch 0.) 22,753. 16,564. 4,323. 1,866.			20,003.		20,003.						
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20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) a SUPPLIES b BENETIT COSTS c DUES d MISCELLANEOUS e All other expenses 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here in following SOP 98-2 (ASC 958-720) 31,108. 22,646. 5,911. 2,551. 31,108. 22,646. 5,911. 2,551. 31,108. 22,646. 5,911. 2,551. 31,108. 22,646. 5,911. 2,551. 31,108. 22,646. 5,911. 2,551. 31,108. 22,646. 5,911. 2,551. 31,108. 22,646. 5,911. 2,551.		for any federal, state, or local public officials									
Payments to affiliates Depreciation, depletion, and amortization 31,108. 22,646. 5,911. 2,551.	19	Conferences, conventions, and meetings									
22 Depreciation, depletion, and amortization Insurance Insurance 31,108. 22,646. 5,911. 2,551. 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) a SUPPLIES BENEFIT COSTS DUES MISCELLANEOUS All other expenses Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) 31,108. 22,646. 5,911. 2,551. 3,437. 897. 387. 4,721. 3,437. 897. 387. 24,513. 17,826. 4,671. 2,016. 24,513. 17,826. 4,671. 2,016. 24,513. 17,826. 4,671. 2,016. 5,939. 7,302. 1,706. 741. 483.	20	Interest									
23 Insurance	21	Payments to affiliates	2								
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) a SUPPLIES b BENEFIT COSTS c DUES d MISCELLANEOUS e All other expenses 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here in following SOP 98-2 (ASC 958-720)	22	Depreciation, depletion, and amortization									
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 0.) a SUPPLIES b BENEFIT COSTS c DUES d MISCELLANEOUS e All other expenses Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e Total functional 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)	23	Insurance	4,721.	3,437.	897.	387.					
SUPPLIES 24,513. 17,826. 4,671. 2,016.	24	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),									
BENEFIT COSTS	а		24.513.	17.826.	4.671.	2.016.					
DUES d MISCELLANEOUS e All other expenses Total functional expenses. Add lines 1 through 24e Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) Total functional expenses. Add lines 1 through 24e T, 052,677. 6,507,320. 388,886. 156,471.	b										
MISCELLANEOUS All other expenses Total functional expenses. Add lines 1 through 24e Total functional expenses. Add line	c				1,706.						
All other expenses Total functional expenses. Add lines 1 through 24e 7,052,677. 6,507,320. 388,886. 156,471. 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)	d										
25 Total functional expenses. Add lines 1 through 24e 7,052,677. 6,507,320. 388,886. 156,471. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	е										
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	25	Total functional expenses. Add lines 1 through 24e	7,052,677.	6,507,320.	388,886.	156,471.					
educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	26	Joint costs. Complete this line only if the organization									
Check here if following SOP 98-2 (ASC 958-720)		reported in column (B) joint costs from a combined									
		Check here if following SOP 98-2 (ASC 958-720)				5 000 (2222)					

Form 990 (2022)
Part X Balance Sheet

Par	Part X Balance Sheet							
		Check if Schedule O contains a response or n	ote to any	line in this Part X				
					(A) Beginning of year		(B) End of year	
	1	Cash - non-interest-bearing	284,120.	1	361,439.			
	2	Savings and temporary cash investments			1,556,253.	2	1,967,991.	
	3	Pledges and grants receivable, net			426,408.	3		
	4	Accounts receivable, net			4			
	5	Loans and other receivables from any current						
		trustee, key employee, creator or founder, sub						
		controlled entity or family member of any of th		5				
	6	Loans and other receivables from other disqua	alified per	ons sons (as defined				
ts		under section 4958(f)(1)), and persons describ	ed in sect	ion 4958(c)(3)(B)		6		
	7	Notes and loans receivable, net				7		
Assets	8	Inventories for sale or use				8		
Ä	9	B			3,309.	9		
	10a	Land, buildings, and equipment: cost or other						
		basis. Complete Part VI of Schedule D	. 10a	132,893.				
	b	Less: accumulated depreciation	. 10b	56,444.	71,473.		76,449. 2,598,320.	
	11	Investments - publicly traded securities			2,919,873.	11	2,598,320.	
	12	Investments - other securities. See Part IV, line			12			
	13	Investments - program-related. See Part IV, lin		13				
	14	Intangible assets		14				
	15	Other assets. See Part IV, line 11	46,356.	15	48,812. 5,053,011.			
	16	Total assets. Add lines 1 through 15 (must ed	5,307,792.	16	5,053,011.			
	17	Accounts payable and accrued expenses	290,189.	17				
	18	Grants payable				18	1 10 00 7	
	19	Deferred revenue				19	149,297.	
	20	Tax-exempt bond liabilities		ı		20		
	21	Escrow or custodial account liability. Complete				21		
es	22	Loans and other payables to any current or for						
Liabilities		trustee, key employee, creator or founder, sub						
iab.		controlled entity or family member of any of the				22		
_	23	Secured mortgages and notes payable to unre		· · · · · · · · · · · · · · · · · · ·		23		
	24	Unsecured notes and loans payable to unrelat				24		
	25	Other liabilities (including federal income tax, p						
		parties, and other liabilities not included on lin	-	·	86,037.		02 111	
	00	of Schedule D			376,226.		93,111. 242,408.	
	26			• X	370,220.	26	242,400.	
S		Organizations that follow FASB ASC 958, cl	neck nere					
nce	07	and complete lines 27, 28, 32, and 33.			1,823,997.	27	1,960,158.	
ala	27	Net assets without donor restrictions			3,107,569.	28	2,850,445.	
d B	28	Net assets with donor restrictions Organizations that do not follow FASB ASC			3,107,303.	20	2,030,443.	
-u		and complete lines 29 through 33.	956, CHE	CK liefe				
ō	20		le			29		
ets	29 30	Capital stock or trust principal, or current func Paid-in or capital surplus, or land, building, or				30		
\ss(30	Retained earnings, endowment, accumulated				31		
Net Assets or Fund Balances	31 32	Total net assets or fund balances			4,931,566.	32	4,810,603.	
Ž	33	Total liabilities and net assets/fund balances		ı	5,307,792.	33	5,053,011.	
	JJ	TOTAL HADIILIES AND HEL ASSELS/TUND DAIANCES			3,301,132.	აა	5,055,011.	

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Pa	T XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		6,68	8,1	<u>59.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		7,05	2,6	77.
3	Revenue less expenses. Subtract line 2 from line 1	3		-36	4,5	18.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		4,93	1,5	66.
5	Net unrealized gains (losses) on investments	5		55	4,0	21.
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		-31	0,4	46.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))				0,6	23.
Pa	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash Cash Other MODIFIE	D CZ	\SH			
	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		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed					
	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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	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	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche					
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?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required					

Form **990** (2022)

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

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
Employer identification number

_				D OF NEW YORK				<u> 1</u>	3-3824852
Pa	ırt I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.		
The	organ	ization is not a private found	ation because it is: (F	For lines 1 through 12, cl	heck only	one box.)			
1		A church, convention of ch	urches, or associatio	n of churches described	in sectio	n 170(b)(I)(A)(i).		
2		A school described in sect	ion 170(b)(1)(A)(ii). (Attach Schedule E (Form	າ 990).)				
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(i	ii).		
4		A medical research organiz	ation operated in cor	njunction with a hospital	described	in section	n 170(b)(1)(A)(iii). ⊟	nter 1	the hospital's name,
		city, and state:	•						·
5		An organization operated for	or the benefit of a col	llege or university owned	or operat	ed by a go	vernmental unit des	cribe	d in
_		section 170(b)(1)(A)(iv). (C		,		, 5			
6		A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v).		
7	X	An organization that norma	-				• •	eral n	ublic described in
•		section 170(b)(1)(A)(vi). (C		Titial part of its support if	om a gove	or morned	ariic or irom the gon	oral p	abile described in
8		A community trust describe		(1)(A)(vi) (Complete Part	+ II \				
9	H	An agricultural research org				ad in conju	inction with a land-o	ırant (college
9		or university or a non-land-g							
		university:	grant conege or agrici	altare (see instructions).	Litter the i	namo, ony	, and state of the co	licgc	OI .
10		An organization that norma	Illy receives (1) more:	than 33 1/3% of its sunn	ort from c	ontribution	ne memberehin fees	and	l aross receints from
10	ш	activities related to its exen	•				· ·		-
		income and unrelated busin	· ·	•					-
		See section 509(a)(2). (Con		(1000 000tion on tax) ino	in basines	oco acqui	rea by the organizat	ion ai	itor burio co, roro.
11		An organization organized a	•	ively to test for public sat	fety See	section 50	19(a)(4)		
12	H	An organization organized a	•	•	•			the r	ournoses of one or
		more publicly supported or	•	•	-		•	-	=
		lines 12a through 12d that						, 0 ,. 0	HOOK THE BOX OH
а		Type I. A supporting orga	* *			-		y by c	nivina
	'	the supported organization	· · · · · · · · · · · · · · · · · · ·		•	-			· -
		organization. You must o			majority C	n the direc	tors or trustees or tr	ie su	pporting
b		Type II. A supporting org	-		ion with it	e eunnorte	ad organization(s) by	v havi	ina
~	, <u> </u>	control or management o							
		organization(s). You mus			arric perso	ns that co	ntiol of manage the	зирр	ortea
c		Type III functionally inte			in connect	tion with a	and functionally inter	arateo	d with
·	, <u> </u>	its supported organization	-				•	gratet	a with,
d		Type III non-functionally		·				naniz	ation(s)
·		that is not functionally int						-	
		requirement (see instructi	•	• ,	•		•	.Orreiv	Citodo
е		Check this box if the orga						ااا ۵	
·	· L	functionally integrated, or					Type i, Type ii, Type	J III	
f	Ente	er the number of supported of							
		vide the following information	•						
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	anization listed ing document?	(v) Amount of monet	ary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instruction	ons)	support (see instructions)
				asovo (oco mondonomo)					
Tota	al							T	

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	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2289152.	3950814.	4192489.	3927271.	7382617.	21742343.
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			1122122			
	Total. Add lines 1 through 3	2289152.	3950814.	4192489.	3927271.	7382617.	21742343.
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,						F010400
_	column (f)						5818409. 15923934.
<u>6</u> Sec	Public support. Subtract line 5 from line 4.						<u> дзядзяз4.</u>
	• • • • • • • • • • • • • • • • • • • •	(a) 2018	(h) 2010	(a) 2020	(4) 2021	(a) 2022	(f) Total
	ndar year (or fiscal year beginning in) Amounts from line 4	(a) 2018 2289152.	(b) 2019 3950814.	(c) 2020 4192489.	(d) 2021 3927271.	(e) 2022 7382617	21742343.
	Gross income from interest,	2207132.	3330014.	4172407.	33212111	7302017	21742545
0	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	22,063.	72,588.	46,291.	142,765.	74.204.	357,911.
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.)	31,650.	7,200.	7,200.		429.	46,479.
11	Total support. Add lines 7 through 10						22146733.
12	Gross receipts from related activities,	etc. (see instruction	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 stor						
	tion C. Computation of Publi						
	Public support percentage for 2022 (I					14	71.90 %
	Public support percentage from 2021					15	61.59 %
16a	33 1/3% support test - 2022. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2021. If the d						
	and stop here. The organization qual						
1/a	10% -facts-and-circumstances test	-					
	and if the organization meets the fact		•	•		· ·	
L	meets the facts-and-circumstances te	•				Zo and line 15 in	
D	10% -facts-and-circumstances test	-					10% 01
	more, and if the organization meets the				-		
12	organization meets the facts-and-circu Private foundation. If the organization						
10	riivate iouiiuation. Il the organizatio	in ala noi check a l		a, 100, 17a, 01 170	, crieck triis box al	ia see iristructions	<u> </u>

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	slow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	(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, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
_	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	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) 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 activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	J		,	•	() ()	· —
	check this box and stop here						
	ction C. Computation of Publi					 	
	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	% 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	top here. 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	No
	1		
	2		
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uie	A IFOR	ロッカハ	2022

Par	t IV Sup	porting Organizations (continued)			
				Yes	No
11	Has the org	anization accepted a gift or contribution from any of the following persons?			
а	A person wh	no 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		
		mber of a person described on line 11a above?	11b		
	•	rolled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Par		11c		
		pe I Supporting Organizations			
				Yes	No
1	Did the gove	erning body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more suppo	rted organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		perated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the rganizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
		anization 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				
		providing such benefit carried out the purposes of the supported organization(s) that operated,			
		or controlled the supporting organization.	2		
Sect	ion C. Ty	pe II Supporting Organizations			
				Yes	No
1	Were a majo	ority 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			
		nent of the supporting organization was vested in the same persons that controlled or managed			
	the supporte	ed organization(s).	1		
Sect	ion D. All	Type III Supporting Organizations			
				Yes	No
1	Did the orga	nization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization	a's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a co	ppy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization	a'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	n(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organiza	tion maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason o	f the relationship described on line 2, above, did the organization's supported organizations have a			
	significant v	oice in the organization's investment policies and in directing the use of the organization's			
	income or a	ssets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported o	rganizations played in this regard.	3		
Sect	ion E. Ty	pe III Functionally Integrated Supporting Organizations			
1	Check the b	ox next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а		rganization satisfied the Activities Test. Complete line 2 below.			
b		rganization is the parent of each of its supported organizations. Complete line 3 below.			
С		rganization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	struction	l' I	
2		st. Answer lines 2a and 2b below.		Yes	No
		tially all of the organization's activities during the tax year directly further the exempt purposes of			
		ed organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		orted organizations and explain how these activities directly furthered their exempt purposes,			
	•	anization was responsive to those supported organizations, and how the organization determined			
		ctivities constituted substantially all of its activities.	2a		
		vities described on line 2a, above, constitute activities that, but for the organization's involvement,			
		of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		reasons for the organization's position that its supported organization(s) would have engaged in	01-		
		ies but for the organization's involvement.	2b		
		upported Organizations. Answer lines 3a and 3b below.			
	_	anization have the power to regularly appoint or elect a majority of the officers, directors, or	0-		
		each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
		anization exercise a substantial degree of direction over the policies, programs, and activities of each	٥L		
	บา แจ ธนุมุทุง	rted organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

	dule A (Form 990) 2022 THE DRIDGE FORD OF NEW 1			LJ JUZIUJZ Page o
Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	n Nov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must of	complet	e Sections A through E.	
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
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		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			

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

Schedule A (Form 990) 2022

emergency temporary reduction (see instructions).

instructions).

		ND OF NEW TORK,		J JUZIUJZ Page /
Pa	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations _(continued)	
Sec	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes	1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	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		
	(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	
Sec	tion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable

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

Schedule A (Form 990) 2022

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

	(
SCHEI	DULE A,	PART	II, LINE	10,	EXPLANATIO	N FOR	OTHER	INCOME:
SPEC:	IAL EVE	NTS						
2018	AMOUNT	: \$	31,650.					
	AMOUNT							
	AMOUNT							
		•						

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

THE BRIDGE FUND OF NEW YORK,

Employer identification number 13-3824852

Pai	TI Organizations Maintaining Donor Advised 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 goodhood 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		

132,893.

76,449. Schedule D (Form 990) 2022

56,444.

e Other

b Buildingsc Leasehold improvements

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B). line 10c.)

Part VII Investments - Other Securities.			13-3824832 Page 3
Complete if the organization answered "Yes" of (a) Description of security or category (including name of security)	n Form 990, Part IV, line (b) Book value	e 11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost of	or end-of-vear market value
(1) Financial derivatives	(b) Book value	(c) Wethod of Valuation. Cost of	or end-or-year market value
(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" o	n Form 990, Part IV, line	e 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost of	or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" o		e 11d. See Form 990, Part X, line 15.	
(a) D	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	<u>15.)</u>		
Part X Other Liabilities.	5 000 D 1 11/1	11 11(O E 000 B 1 V I	0.5
Complete if the organization answered "Yes" o	n Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, Iir	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			02 111
(2) OTHER LIABILITIES			93,111.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) T -1-1 (2)			93,111.
Total, (Column (b) must equal Form 990, Part X, col. (B) line	ソケート		J J J , L L L •

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Par	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents With	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total revenue, gains, and other support per audited financial statements			1	7,215,315.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments		554,021.		
b	Donated services and use of facilities			-	
С	Recoveries of prior year grants	2c		-	
d	Other (Describe in Part XIII.)	2d			FF4 001
_	Add lines 2a through 2d			2e	554,021.
3	Subtract line 2e from line 1			3	6,661,294.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1	26 965		
a	Investment expenses not included on Form 990, Part VIII, line 7b		26,865.	-	
b	Other (Describe in Part XIII.)	•		4.	26,865.
	Add lines 4a and 4b			4c 5	6,688,159.
5 Par	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Staten	nents With	Expenses per F		
_ · ·	Complete if the organization answered "Yes" on Form 990, Part IV, line 12		Typeriose ber :		
1	Total expenses and losses per audited financial statements			1	7,025,812.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				. ,
– a	Donated services and use of facilities	2a			
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	7,025,812.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	26,865.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	26,865.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	7,052,677.
	rt XIII Supplemental Information.				
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part III			l; Part ≯	K, line 2; Part XI,
iines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad	ditional inform	nation.		
PAF	RT X, LINE 2:				
	,				
THE	E ORGANIZATION FOLLOWS FINANCIAL ACCOUNTIN	G STANI	DARDS BOARD	'S	THE
"F <i>F</i>	ASB") ACCOUNTING STANDARDS CODIFICATION (A	SC) TOE	PIC 740, WH	ICH	PROVIDES
					_
STA	ANDARDS FOR ESTABLISHING AND CLASSIFYING A	NY TAX	PROVISIONS	F.OI	₹
TTNTC	CERTAIN TAX POSITIONS.				
OINC	CERTAIN TAX POSTITIONS.				

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

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

2022 Open to Public

Inspection

OMB No. 1545-0047

Employer identification number Name of the organization 13-3824852 THE BRIDGE FUND OF NEW YORK, INC. Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
LOANS & GRANTS TO INDIVIDUALS TO PREVENT					
HOMELESSNESS	1147	5,082,539.	0.		
Part IV Supplemental Information. Provide the information	n required in Part I, lin	le 2; Part III, column	(b); and any other ac	ditional information.	
PART I, LINE 2:					
TO INSURE APPROVED LOANS AND GRA	NTS ARE USE	D FOR THE	INTENDED P	URPOSE OF	
PREVENTING HOMELESSNESS, THE ORG					
·					
LANDLORD, MANAGEMENT COMPANY OR	REAL ESTATE	BROKER.	THE CLIENT	15 NOT	
ISSUED THE CHECK. EACH CLIENT'S	CASE IS MON	IITORED FOR	R LOAN AND	REPAYMENT	
DATA.					

SCHEDULE 0 (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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

INC.

Employer identification number

THE BRIDGE FUND OF NEW YORK, 13-3824852 FORM 990, PART VI, SECTION A, LINE 2: FAMILY RELATIONSHIPS: OSCAR S. POLLOCK AND MARY NAN POLLOCK, CO-FOUNDERS, HAVE A FAMILY RELATIONSHIP. ROBERT BIRCH AND FOSTER BIRCH HAVE A FAMILY RELATIONSHIP. **BUSINESS RELATIONSHIPS:** OSCAR S. POLLOCK, DIRECTOR AND JAMES THACHER, MANAGING DIRECTOR HAVE A BUSINESS RELATIONSHIP. ROBERT BIRCH, MANAGING DIRECTOR AND FOSTER BIRCH, VICE PRESIDENT HAVE A BUSINESS RELATIONSHIP. FORM 990, PART VI, SECTION B, LINE 11B: THE RETURN IS PREPARED OUTSIDE ACCOUNTANTS. THE RETURN IS REVIEWED IN DETAIL BY MANAGEMENT-CEO & TREASURER-AND PROVIDED TO THE FULL BOARD FOR THEIR REVIEW AND COMMENT PRIOR TO FILING WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION HAS ADOPTED A CONFLICT OF INTEREST POLICY. THE ORGANIZATION PROCESS INCLUDES AN ANNUAL REVIEW OF COMPLIANCE, ANNUAL SIGN OFF OF CONFLICT OF INTEREST DISCLOSURE FORM AND CONSISTENTLY MONITORS THE POLICY. FORM 990, PART VI, SECTION B, LINE 15A: THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER IS DETERMINED BY THE BOARD OF DIRECTORS ANNUALLY USING COMPARABLE DATA AND IS CONTEMPORANEOUSLY DOCUMENTED.

Schedule O (Form 990) 2022 Page **2**

Name of the organization THE BRIDGE FUND OF NEW YORK, INC.	Employer identification number 13-3824852
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION PROVIDES COPIES OF ALL DOCUMENTS UPON REQ	UEST.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE ON ACCOUNTING METHOD	-310,446.
FORM 990, PART XII, LINE 1:	
THE FINANCIAL STATEMENTS OF THE ORGANIZATION HAVE BEEN PRE	PARED IN
ACCORDANCE WITH THE MODIFIED CASH BASIS OF ACCOUNTING AS O	F AND FOR THE
YEAR ENDED DECEMBER 31, 2022. THIS BASIS OF ACCOUNTING REC	OGNIZES
REVENUES AND GAINS WHEN INCOME IS RECEIVED, AND EXPENSES A	ND LOSSES
WHEN PAYMENTS ARE MADE. THE FINANCIAL STATEMENTS OF THE OR	GANIZATION
WERE PREVIOUSLY PREPARED IN ACCORDANCE WITH ACCOUNTING PRI	NCIPLES
GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA ("GAAP"). THE
ADOPTION OF THE MODIFIED CASH BASIS OF ACCOUNTING IN THE C	URRENT YEAR
HAS RESULTED IN A DECREASE TO THE OPENING NET ASSETS OF \$3	10,466.
FORM 990, PART XII, LINE 2C	
THE ORGANIZATION HAS NOT CHANGED ITS OVERSIGHT PROCESS OR	SELECTION
PROCESS DURING THE TAX YEAR.	