		PUBLIC DISCLOSURE COPY - STATE REGISTE	RATIO	N NO. 00-34								
	Q	<b>90</b> Return of Organization Exempt Fr Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue C	om I	ncome Tax	OMB No. 1545-0047							
For	m J											
	Department of the Treasury         Internal Revenue Service         Information about Form 990 and its instructions is at www.irs.gov/form990.											
				UN 30, 2015	Inspection							
	Check if		ung o	D Employer identified	ation number							
	applicabl											
	Addre	NEW YORKERS FOR PARKS										
	Name Chang	ge Doing business as		13-6	167879							
	Initial	Number and street (or P.O. box if mail is not delivered to street address) Ro	om/suite	E Telephone number								
	Final return termir		3 FL	212-	838-9410							
_	ated Amen	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	429,449.							
	return Applic	NEW IORK, NI 10004		H(a) Is this a group re								
	tion pendi	F Name and address of principal officer: I OFFER INOTIAD		for subordinates								
		rempt status: $X 501(c)(3) = 501(c) ( ) \ (insert no.) = 4947(a)(1) or \ (a) \ (b) $	527	H(b) Are all subordinates in								
		$ite: \blacktriangleright WWW.NY4P.ORG$	527	H(c) Group exemption	list. (see instructions)							
		f organization: X Corporation Trust Association Other	I Year		State of legal domicile: NY							
	art I											
-	1	Briefly describe the organization's mission or most significant activities:	IDE I	NDEPENDENT								
Activities & Governance		ORGANIZATION CHAMPIONING QUALITY PARKS AND	O OPE	N SPACE.								
erne	2	Check this box 🕨 🛄 if the organization discontinued its operations or disposed	d of more	than 25% of its net as								
0 N	3	Number of voting members of the governing body (Part VI, line 1a)			<u>22</u> 22							
ي م			of independent voting members of the governing body (Part VI, line 1b) 4									
ies			al number of individuals employed in calendar year 2015 (Part V, line 2a) 5									
ivit		Total number of volunteers (estimate if necessary)			31							
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.							
	b	Net unrelated business taxable income from Form 990-T, line 34	<u></u>		0.							
		On the strength of the state of		Prior Year 1,023,943.	Current Year 397,442.							
Revenue		Contributions and grants (Part VIII, line 1h)		<u> </u>	0.							
ver		Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		22,611.	7,208.							
å		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		19,917.	3,307.							
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,066,471.	407,957.							
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.							
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.							
S				634,841.	403,607.							
Expenses	16a	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 73,013		50,000.	0.							
- dx	b	Total fundraising expenses (Part IX, column (D), line 25)  73,013	3.									
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		344,738.	137,211.							
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,029,579.	540,818.							
	19	Revenue less expenses. Subtract line 18 from line 12		36,892.	-132,861.							
Net Assets or Fund Balances			Be	ginning of Current Year	End of Year							
Bala	20	Total assets (Part X, line 16)		1,600,125.	1,460,070. 34,505.							
let A	21	Total liabilities (Part X, line 26)		<u>43,742</u> . 1,556,383.	1,425,565.							
	art II	Net assets or fund balances. Subtract line 21 from line 20		т, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	I,420,000.							
_		alties of perjury, I declare that I have examined this return, including accompanying schedules a	nd statem	ents and to the hest of m	knowledge and helief it is							
		ct, and complete. Declaration of preparer (other than officer) is based on all information of which			י הווטאווטעטט מווע טפוופו, וג וא							
	,											
Sig	n	Signature of officer		Date								

orgin	,									
Here		VE DIRECTOR								
	Type or print name and title	-								
	Print/Type preparer's name	Preparer's signature	Date Check PTIN							
Paid	GARRETT M. HIGGINS	GARRETT M. HIGGINS	05/10/16 self-employed P00543209							
Preparer	Firm's name O'CONNOR DAVIES		Firm's EIN 27-1728945	_						
Use Only	Firm's address 🖌 665 FIFTH AVENUE			_						
	NEW YORK, NY 100	22	Phone no. 212 - 286 - 2600							
May the IF	May the IRS discuss this return with the preparer shown above? (see instructions)									
				_						

532001 12-16-15 LHA For Paperwork Reduction Act Notice, see the separate instructions.

	· (= - · -)	167879	Page 2
Par	rt III Statement of Program Service Accomplishments		X
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:		🕰
•	NEW YORKERS FOR PARKS (NY4P) IS THE CITYWIDE INDEPENDENT ORG	ANIZATI	ON
	CHAMPIONING QUALITY PARKS AND OPEN SPACES FOR ALL NEW YORKER		
	NEIGHBORHOODS THROUGH AN INTEGRATED APPROACH OF RESEARCH, AD STRATEGIC PARTNERSHIPS.	VOCACY	AND
2	Did the organization undertake any significant program services during the year which were not listed on		
-	the prior Form 990 or 990-EZ?	Yes	XNo
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	XNo
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the to	• •	
	revenue, if any, for each program service reported.	tai experioes,	and
1a	(Code:) (Expenses \$146,665. including grants of \$) (Revenue \$)		
	RESEARCH - NY4P CONDUCTS RESEARCH AND DEVELOPS TANGIBLE RECO		
	AROUND ITS FINDINGS RELATED TO PARK AND OPEN SPACE DEVELOPME MANAGEMENT, EQUITY AND SUSTAINABILITY.	NT, ACC	ESS,
	MANAGEMENI, EQUIII AND SUSTAINADIDIII.		
4b	(Code: ) (Expenses \$ 75,210. including grants of \$ ) (Revenue \$	1110 1110	100
	PUBLIC INFORMATION AND COMMUNICATION - NY4P WORKS TO INFORM NEW YORKERS AND KEY STAKEHOLDERS ABOUT OUR RESEARCH FINDINGS		AGE
	ADVOCACY POSITIONS. AS PART OF ITS PUBLIC INFORMATION AND	AND	
	COMMUNICATIONS EFFORT, NY4P UTILIZES ITS WEBSITE, SOCIAL MED	IA,	
	PERIODIC E-NEWSLETTER AND TARGETED MEDIA OUTREACH. THE DAFFO	-	
	AND OUR COMMUNITY OUTREACH WORK COMPLEMENT AND EXTEND NY4P'S	OUTREA	CH
	AND ENGAGEMENT WITH NEW YORKERS CITYWIDE.		
	54 050		
1c	(Code: ) (Expenses \$ 51,873. including grants of \$ ) (Revenue \$ ADVOCACY - NY4P USES ITS RESEARCH FINDINGS AS A FOUNDATION F		CACV
	TO PROMOTE ADEQUATE AND EQUITABLE DISTRIBUTION OF RESOURCES		
	THE CITY'S PARK SYSTEM, AND TRANSPARENCY AND PUBLIC PARTICIP		
	POLICY AND BUDGET DECISIONS.		
4d	Other program services (Describe in Schedule O.)		
10	(Expenses \$ 74,231. including grants of \$ ) (Revenue \$ ) Total program service expenses ► 347,979.	)	
4e	Total program service expenses 347,979.	Form 9	<b>90</b> (2015
32002 2-16-	2 -15		1010
	2		
80	510 756359 1548446.001 2015.03040 NEW YORKERS FOR PARKS	1548	34461

Form 990 (2015) NEW YORKERS
Part IV Checklist of Required Schedules NEW YORKERS FOR PARKS

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</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	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	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 temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? 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			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? 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			<b>v</b>
	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			v
	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,	4-		x
10	column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i>	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G. Part III	10		y
				. <u>.</u> .

Form **990** (2015)

532003 12-16-15

Form	000	(2015)
Form	990	(2015)

NEW YORKERS FOR PARKS

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
	5 71 1 7 1 71 1	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
_	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	0.51		x
<b></b>	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	26		x
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		- 23
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b		28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	ļ	<b> </b>
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	0-		x
~~	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	х	
	Note. All Form 990 filers are required to complete Schedule O	1 30	- <u></u>	1

Form **990** (2015)

532004 12-16-15

Form	990 (2015) NEW YORKERS FOR PARKS 13-6167	879	P	age <b>5</b>
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	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 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		L
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in 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			37
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	<b>6</b> -		x
h	any contributions that were not tax deductible as charitable contributions?	6a		
a	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	ch		
7	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	70	х	
	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? If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b	X	<u> </u>
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	70	- 23	
C		7c		x
Ь	to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year 7d	70		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		<b></b>
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 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
с	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	990	(2015)

532005 12-16-15

Form	990	(2015	)
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### NEW YORKERS FOR PARKS

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

<u></u>	Check if Schedule O contains a response or note to any line in this Part VI					_		
ec	tion A. Governing Body and Management				Yes	т		
12	Enter the number of voting members of the governing body at the end of the tax year	1a	22	2	165	ł		
Ia	If there are material differences in voting rights among members of the governing body at the end of the tax year	10		-		I		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.							
		4	22					
	Enter the number of voting members included in line 1a, above, who are independent	1b		4				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh					1		
	officer, director, trustee, or key employee?			2		_		
3	Did the organization delegate control over management duties customarily performed by or under the							
	of officers, directors, or trustees, or key employees to a management company or other person? $\dots$			3		_		
4	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	s filed?	4	Х	_		
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5				
6	Did the organization have members or stockholders?			6				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ippoint	one or					
	more members of the governing body?			7a				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockho	olders, or			1		
	persons other than the governing body?			7b				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye					t		
		-	-	8a	х	1		
a 5	The governing body? Each committee with authority to act on behalf of the governing body?			8b	X	-		
				00	- 23	┥		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		_		
ec	tion B. Policies (This Section B requests information about policies not required by the Internal R	levenue	e Code.)			_		
					Yes	_		
	Did the organization have local chapters, branches, or affiliates?			10a		_		
b	If "Yes," did the organization have written policies and procedures governing the activities of such o							
	and branches to ensure their operations are consistent with the organization's exempt purposes? $\ _{.}$			10b		_		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy befo	re filing the form?	11a	Х	_		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	e to con	flicts?	12b	Х			
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," de	escribe					
	in Schedule O how this was done			12c	Х			
3	Did the organization have a written whistleblower policy?			13	Х	1		
4	Did the organization have a written document retention and destruction policy?			14	Х	1		
5	Did the process for determining compensation of the following persons include a review and approv			<u> </u>		1		
5			laependent					
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			45.	х	l		
	The organization's CEO, Executive Director, or top management official			15a	л	-		
b	Other officers or key employees of the organization			15b		┫		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment w	/ith a					
	taxable entity during the year?			16a		_		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its p	participation					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	anizatio	n's					
	exempt status with respect to such arrangements?			16b				
ec.	tion C. Disclosure							
7	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ NY							
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sect	ion 501(c)(3)s onlv)	availab	le			
	for public inspection. Indicate how you made these available. Check all that apply.	(						
	X Own website X Another's website X Upon request Other (explain	n in Sch	nedule ())					
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co			d finan	cial			
3			n interest policy, an	u iiiali	ual			
	statements available to the public during the tax year.							
		DOKS an	iu records: 🏲					
20	State the name, address, and telephone number of the person who possesses the organization's be							
20	ROBIN WEINSTEIN - 212-838-9410					_		
	State the name, address, and telephone number of the person who possesses the organization's be <b>ROBIN WEINSTEIN</b> - 212-838-9410 <b>55 BROAD STREET, 23RD FLOOR, NEW YORK, NY 10004</b> 3 12-16-15				990	_		

Part VII	Compensation of Officers,	Directors,	Trustees,	Key E	Employees,	Highest	Compensated
	<b>Employees, and Independe</b>	ent Contra	ctors				

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	(do		Pos heck		) than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	erson	is bot	h an	compensation	compensation	amount of
	week		er an		lirecto	or/trus	lee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	ruste	Institutional trustee		/ee	mpen		(***2/1033*****100)		and related
	below	d ual t	utiona	L_	nploy	est col	5			organizations
	line)	Indivi	Institu	Officer	Key employee	Highest compensated employee	Former			0
(1) JOEL STEINHAUS	3.00			_						
CHAIR		x		x				0.	0.	0.
(2) MARK HOENIG	1.00									
SECRETARY		x		x				0.	0.	0.
(3) ELAINE ALLEN	3.00									
TREASURER		x		x				0.	0.	0.
(4) LUIS GARDEN ACOSTA	1.00									
TRUSTEE		x						0.	0.	0.
(5) MILOVAN BLAIR	1.00									
TRUSTEE		X						0.	0.	0.
(6) DR. ROSCOE BROWN, JR.	0.30									
TRUSTEE		X						0.	0.	0.
(7) CHRISTIAN DIPALERMO	0.30									
TRUSTEE		X						0.	0.	0.
(8) MARGARET A. DOYLE	0.30									
TRUSTEE		X						0.	0.	0.
(9) AUDREY FEUERSTEIN	1.00									
TRUSTEE		X						0.	0.	0.
(10) PAUL GOTTSEGEN	1.00									
TRUSTEE		Х						0.	0.	0.
(11) RICK GROPPER	0.30									
TRUSTEE		Х						0.	0.	0.
(12) GEORGE J. GRUMBACH, JR.	1.00									
TRUSTEE		Х						0.	0.	0.
(13) LYNDEN B. MILLER	0.30									
TRUSTEE		Х						0.	0.	0.
(14) CATHERINE M. GOLDEN	1.00									
TRUSTEE		Х						0.	0.	0.
(15) ELIZABETH PROPP	0.50									
TRUSTEE		Х						0.	0.	0.
(16) CHRISTOPHER RIZZO	1.00									_
TRUSTEE		х						0.	0.	0.
(17) FERN THOMAS	1.00							_	_	
TRUSTEE		Х						0.	0.	0.
532007 12-16-15										Form <b>990</b> (2015)

532007 12-16-15

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Form	000	(201	5
Form	990	(201	Э

(A)       (B)       (C)       (C)       (D)       (E)	Par	t VII Section A. Officers, Directors, True	stees, Key Em	ploy	/ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
Number of Induse       hours part of the constructors into the construction of the con						(0	C)							(F)	
Nourise per line target is both and the target is both and target is bo		Name and title		(do					one	Reportable	Reportable		Es	timate	əd
Image: Section of the sectin of the sectin the section of the section of the sectio				box	, unle	ess pe	erson	is bot	h an		•				
Hours for organizations (N2/1009-MISC)       Organization (N2/1009-MISC)       Organization organizations (N2/1009-MISC)       Organization organizations and related organizations         118) CAMER WALKER GAY       0.30       X       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.				<u> </u>				1/							
(18) CARMEN MARKER-GAY       0.30       X       0.00.00.00.00.00.00.00.00.00.00.00.00.0				irecto							•	~		•	
(18) CARMEN MARKER-GAY       0.30       X       0.00.00.00.00.00.00.00.00.00.00.00.00.0				e or d	tee			sated		J. J	(10-2/1099-10130	"			
(18) CARMEN MARKER-GAY       0.30       X       0.00.00.00.00.00.00.00.00.00.00.00.00.0			organizations	truste	al trus		/ee	mpen					•		
(18) CARMEN MARKER-GAY       0.30       X       0.00.00.00.00.00.00.00.00.00.00.00.00.0			below	idual	ution	5	bldm	est co o yee	er						
(18) CARMER RALKES - GAY       0.30       x       0.00       0.00         (19) CANNACE DAMON       0.30       x       0.00       0.00         RUUSTEE AS OF 3/15       x       0.00       0.00       0.00         RUUSTEE AS OF 6/15       x       0.00       0.00       0.00         RUUSTEE       0.30       x       0.00       0.00       0.00         RUUSTEE       32.00       x       0.00       0.00       0.00         RECUTIVE DIRECTOR       x       0.00       0.00       0.00       0.00         210 total from continuation sheets to Part VII, Section A       0.00       0.00       0.00       0.00         210 tal promoton induction flot and to!       0.00       0.00       0.00       0.00       0.00         210 tal preson inded on line is a varant freqotand contropresta			line)	Indiv	Instit	Office	Key e	High empl	Form						
(19) CANDACE DAMON       0.30       X       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	(18)	CARMEN WALKER-GAY	0.30												
PRUSTRE AS OF 3/15       X       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	TRUS	TEE		Х						0.		0.			0.
(20) SUZANNE KENNEDY       0.30       X       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	(19)	CANDACE DAMON	0.30												
TRUETER AS OF 6/15       X       0.       0.       0.       0.         (21) ALBRET LAYERGE       0.30       X       0.       0.       0.       0.         (22) EDWARD C. WALLACE       0.30       X       0.       0.       0.       0.       0.         (23) TUPPER THOMAS       32.00       X       0.       0.       0.       0.       0.         (23) TUPPER THOMAS       32.00       X       0.       0.       0.       0.       0.         (23) TUPPER THOMAS       32.00       X       0.       0.       0.       0.       0.         (23) TUPPER THOMAS       32.00       X       0.       0.       0.       0.       0.         (23) TUPPER THOMAS       32.00       X       0.       0.       0.       0.       0.         (23) TUPPER THOMAS       32.00       X       0.       0.       0.       0.       0.       0.         (24) TUP DIRECTOR       X       0.       0.       0.       0.       0.       0.       0.         1b Sub-total       Cotal number of individual (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization       1.       1.	TRUS	TEE AS OF 3/15		X						0.		0.			0.
(21) ALBERT LAVERGE       0.30       X       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	(20)	SUZANNE KENNEDY	0.30	1											
TRUETEE AS OF 6/15       X       0       0       0       0         (22) EDWARD C, MAILACE       0.30       X       0       0       0       0         (23) TUPERE TROMAS       32.00       X       0       0       0       0       0         (23) TUPERE TROMAS       32.00       X       0       0       0       0       0       0         EXECUTIVE DIRECTOR       0 </td <td></td> <td></td> <td></td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.</td> <td></td> <td>0.</td> <td></td> <td></td> <td>0.</td>				X						0.		0.			0.
(121) EDWARD C, WALLACE       0.30       X       0.0.0.0.0.         TRUSPER       1000       X       0.0.0.0.0.0.0.0.         TRUSPER TROMAS       32.00       X       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	(21)	ALBERT LAVERGE	0.30									_			
TRUSTEE       X       0.       0.       0.       0.       0.         (23) TUPPER THOMAS       32.00       X       0.       0.       0.       0.       0.         EXECUTIVE DIRECTOR       X       0.       0.       0.       0.       0.       0.         Image: Construction of the consthending with or within the organization of services <td></td> <td></td> <td></td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.</td> <td></td> <td>0.</td> <td></td> <td></td> <td>0.</td>				X						0.		0.			0.
(23) TUPPER THOMAS       32.00       X       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.			0.30	l											•
EXECUTIVE DIRECTOR       X       0.				X						0.		0.			0.
1b       Sub-total			32.00	4											•
c       Total from continuation sheets to Part VII, Section A       Image: Contract of the cont of the contract of the contract of the contra	EXEC	UTIVE DIRECTOR		<u> </u>		X	<u> </u>			0.		0.			0.
c       Total from continuation sheets to Part VII, Section A       Image: Contract of the cont of the contract of the contract of the contra				4											
c       Total from continuation sheets to Part VII, Section A       Image: Contract of the cont of the contract of the contract of the contra				_			<u> </u>					_			
c       Total from continuation sheets to Part VII, Section A       Image: Contract of the cont of the contract of the contract of the contra				-											
c       Total from continuation sheets to Part VII, Section A       Image: Contract of the cont of the contract of the contract of the contra					-							_			
c       Total from continuation sheets to Part VII, Section A       Image: Contract of the cont of the contract of the contract of the contra				-											
c       Total from continuation sheets to Part VII, Section A       Image: Contract of the cont of the contract of the contract of the contra	16	Sub total										-			
d Total (add lines 1b and 1c)       Image: Comparison of Individuals (Including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization         2       Total number of individuals (Including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization       Yes       No         3       Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual       3       X         4       For any individual sited on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual for services rendered to the organization? If "Yes," complete Schedule J for such individual for services       4       X         5       I       Section B. Independent Contractors       5       X         Section B. Independent contractors         1       Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization is tax year.       (C)         1       Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization is tax year.       (C)         2												-			
2       Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization         3       Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual												$\rightarrow$			
compensation from the organization       Yes       No         3       Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual       3       X         4       For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual       4       X         5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services       5       X         5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services       5       X         5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services       5       X         Section B. Independent Contractors         1       Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization of services       CC)         Name and business address       NONE       Description of services       Compensation         2       Total number of independent contractors (including but not lim										l received more than \$100	000 of reportable				
3       Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual       3       X         4       For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual       4       X         5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services       4       X         5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services       5       X         Section B. Independent Contractors       1       Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.       (C)         1       Complete this table for your five highests address       NONE       Description of services       Compensation         1       None and business address       NONE       Description of services       Compensation         2       Total number of independent contractors (including but not limited to those listed above) who received more than       4       4	2		lot minited to ti	1030	7 11310	su a		<i>c)</i> wi	101						
1ine 1a? If "Yes," complete Schedule J for such individual       3       X         4       For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.       4       X         5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person       5       X         Section B. Independent Contractors       1       Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.       (C)       Compensation         (A)       NONE       Description of services       Compensation         Mame and business address       NONE       Description of services       Compensation         2       Total number of independent contractors (including but not limited to those listed above) who received more than       1       Compensation														Yes	No
1ine 1a? If "Yes," complete Schedule J for such individual       3       X         4       For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.       4       X         5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person       5       X         Section B. Independent Contractors       1       Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.       (C)       Compensation         (A)       NONE       Description of services       Compensation         Mame and business address       NONE       Description of services       Compensation         2       Total number of independent contractors (including but not limited to those listed above) who received more than       1       Compensation	3	Did the organization list any <b>former</b> officer	. director. or tri	uste	e. ke	ev er	npla	ovee	. or	highest compensated e	mplovee on				
4       For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		<b>c</b> ,								•		- 1	3		X
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual       4       X         5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person       5       X         Section B. Independent Contractors         1       Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.       (B)       (C)         Name and business address       NONE       Description of services       Compensation         2       Total number of independent contractors (including but not limited to those listed above) who received more than       1       4       X	4											··· -			
5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person       5       X         Section B. Independent Contractors         1       Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.       (B)       (C)         Name and business address       NONE       Description of services       Compensation         Image: Complete this table or provide the contractors (including but not limited to those listed above) who received more than       Image: Compensation for the calendar year ending with or within the organization is tax year.         Image: Complete this table for your five highest compensation for the calendar year ending with or within the organization's tax year.       Image: Compensation for the calendar year ending with or within the organization of services         Image: Complete this table for your five highest compensation for the calendar year ending with or within the organization is tax year.       Image: Complete this table for your five highest compensation for the calendar year ending with or services         Image: Complete the stable down and business address       Image: Complete the stable down and the services       Image: Complete the stable down and the services         Image: Complete the stable down and the service down and the service down and the service down and the service down		and related organizations greater than \$15	50,000? If "Yes,	" со	mpl	ete S	Sche	edule	ə J f	for such individual	~		4		Х
Section B. Independent Contractors         1       Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.         (A)       (B)       (C)         Name and business address       NONE       Description of services         Compensation       Compensation         2       Total number of independent contractors (including but not limited to those listed above) who received more than	5														
1       Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.         (A)       (B)       (C)         Name and business address       NONE       Description of services         Compensation       Compensation         0       0       Compensation         0       0       CO         0       0       Compensation         0 </td <td></td> <td>rendered to the organization? If "Yes," con</td> <td>nplete Schedul</td> <td>le J f</td> <td>for s</td> <td>uch</td> <td>pers</td> <td>son .</td> <td></td> <td>-</td> <td></td> <td></td> <td>5</td> <td></td> <td>Х</td>		rendered to the organization? If "Yes," con	nplete Schedul	le J f	for s	uch	pers	son .		-			5		Х
the organization. Report compensation for the calendar year ending with or within the organization's tax year.         (A)       (B)       (C)         Name and business address       NONE       Description of services       Compensation         Image: Compensation of the calendar year ending with or within the organization's tax year.       Image: Compensation       Compensation         Image: Compensation of services       Image: Compensation of services       Image: Compensation       Image: Compensation         Image: Compensation of services       Image: Compensation of services       Image: Compensation       Image: Compensation         Image: Compensation of services       Image: Compensation of services       Image: Compensation       Image: Compensation         Image: Compensation of services       Image: Compensation of services       Image: Compensation       Image: Compensation         Image: Compensation of services       Image: Compensation of services       Image: Compensation       Image: Compensation         Image: Compensation of services       Image: Compensation of services       Image: Compensation       Image: Compensation         Image: Compensation of services       Image: Compensation of services       Image: Compensation of services       Image: Compensation of services         Image: Compensation of services       Image: Compensation of services       Image: Compensation of services	Sect	tion B. Independent Contractors													
(A)     (B)     (C)       Name and business address     NONE     Description of services     Compensation	1	Complete this table for your five highest co	ompensated in	depe	ende	ent c	cont	racto	ors t	that received more than	\$100,000 of comp	ensa	ation 1	rom	
Name and business address       NONE       Description of services       Compensation		the organization. Report compensation for	the calendar y	/ear	endi	ing v	with	or w	ithir	n the organization's tax	/ear.				
Total number of independent contractors (including but not limited to those listed above) who received more than		.,				_						~			
		Name and business	s address	N	ONI	E			_	Description of s	ervices		ompe	nsatio	n
									_						
									_						
									-						
	2			not li	mite	d to	tho	se lis	stec	d above) who received m	ore than				

532008 12-16-15

Form	990 (	2015) <b>NEW</b> Y	ORKERS F	OR PARKS			13-6167	879 Page 9
Pa	rt VII	I Statement of Reve	nue					
		Check if Schedule O cont	tains a response	or note to any lin	e in this Part VIII			
					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
Am (	с	Fundraising events	1c	184,610.				
lar lar	d	Related organizations	1d					
ini,	е	Government grants (contribut	tions) <b>1e</b>					
er S	f	All other contributions, gifts, gran						
iđ		similar amounts not included abo	ve 1f	212,832.				
ont od (	-	Noncash contributions included in lines						
δŪ	h	Total. Add lines 1a-1f			397,442.			
				Business Code				
Program Service Revenue	2 a							
ue v	b							
s nas	c		<u>_</u>					
gra Re	d							
Pro	e	All all a second and a second						
_	f	All other program service reve						
-	<u> </u>	Total. Add lines 2a-2f						
	5	other similar amounts)			7,208.			7,208.
	4	Income from investment of ta			.,			.,
	5	Royalties		F				
	•		(i) Real	(ii) Personal				
	6 a	Gross rents		(ii) i ciccitai				
		Less: rental expenses						
		Rental income or (loss)						
		N		🕨				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
		Gain or (loss)						
		Net gain or (loss)		····· ►				
Other Revenue	8 a	Gross income from fundraisin including \$ 184,6						
Rev		contributions reported on line	e1c). See					
Ĕ	_	Part IV, line 18	а	20,450.				
₹		Less: direct expenses		21,492.	-1,042.			-1,042.
		Net income or (loss) from fun		▶	-1,042.			-1,042
	9 а	Gross income from gaming ad						
	F	Part IV, line 19						
		Less: direct expenses Net income or (loss) from gan						
		Gross sales of inventory, less						
	a	and allowances						
	h	Less: cost of goods sold						
		Net income or (loss) from sale						
ľ		Miscellaneous Revenu		Business Code				
ľ	11 a			900099	4,349.			4,349.
	b				-			-
	с							
	d	All other revenue						
	е	Total. Add lines 11a-11d			4,349.			
	12	Total revenue. See instructions.			407,957.	0.	0.	
53200	9 12-16	5-15						Form <b>990</b> (2015

13480510 756359 1548446.001 2015.03040 NEW YORKERS FOR PARKS

Part IX Statement of Functional Expenses

NEW YORKERS FOR PARKS

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

D-	Check if Schedule O contains a respons	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
Ŭ	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
-	trustees, and key employees	49,838.	38,430.	5,227.	6,181
6	Compensation not included above, to disqualified				
-	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	271,085.	168,796.	65,380.	36,909
8	Pension plan accruals and contributions (include				
•	section 401(k) and 403(b) employer contributions)	7,506.	4,562.	1,889.	1,055
9	Other employee benefits	44,669.	28,580.	10,836.	1,055 5,253 4,117
10	Payroll taxes	30,509.	19,580.	6,812.	4,117
11	Fees for services (non-employees):		-		
а	Management				
b					
с	Accounting	18,000.	11,466.	4,088.	2,446
d					
е					
f	Investment management fees	5,489.		5,489.	
g					
-	column (A) amount, list line 11g expenses on Sch 0.)	7,700.	7,100.		600
12	Advertising and promotion	885.	50.	835.	
13	Office expenses	7,459.	4,955.	1,275.	1,229
14	Information technology	20,379.	14,107.	2,675.	3,597
15	Royalties				
16	Occupancy	44,751.	28,753.	10,000.	5,998
17	Travel	829.	715.	109.	5
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	6,953.	6,953.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,128.	3,309.	1,132.	687
23	Insurance	5,754.	3,706.	1,274.	774
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	EQUIPMENT RENTAL	8,016.	5,169.	1,770.	1,077
b	ADMINISTRATION	2,774.	823.	622.	1,329
с	TAX FILING FEE	300.		300.	
d					
е	All other expenses	2,794.	925.	113.	1,756
25	Total functional expenses. Add lines 1 through 24e	540,818.	347,979.	119,826.	73,013
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)				

532010 12-16-15

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2015.03040 NEW YORKERS FOR PARKS

Form **990** (2015)

13480510 756359 1548446.001

<u>13-6167879</u> Page **11** 

Form 990 (2015)	NEW	YORKERS	FOR	PARKS	
Part X Balance	Sheet				

		Check if Schedule O contains a response or not	e to an	v line in this Part X			
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			2,491.	1	2,035.
	2	Savings and temporary cash investments			521,020.	2	328,570.
	3	Pledges and grants receivable, net			187,875.	3	247,200.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated en	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pe	rsons (as defined under			
		section 4958(f)(1)), persons described in section	4958(	c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 50 <sup>.</sup>	I (c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
◄	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			25,866.	9	20,563.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	92,760.			0.0 . 6 0.0
	b	Less: accumulated depreciation	10b	64,158.	32,880.		28,602.
	11	Investments - publicly traded securities		·····  _	829,993.	11	833,100.
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			1 (00 105	15	
	16	Total assets. Add lines 1 through 15 (must equa			1,600,125.	16	1,460,070.
	17	Accounts payable and accrued expenses			21,411.	17	11,802.
	18	Grants payable			22,331.	18	22,703.
	19	Deferred revenue			22,331.	19	22,703.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I				21	
Liabilities	22	Loans and other payables to current and former					
bili		key employees, highest compensated employee				22	
Lia	23	Complete Part II of Schedule L Secured mortgages and notes payable to unrela				22	
	23 24	Unsecured notes and loans payable to unrelated				23 24	
	25	Other liabilities (including federal income tax, pa				27	
	20	parties, and other liabilities not included on lines					
		Schedule D	-			25	
	26	Total liabilities. Add lines 17 through 25			43,742.	26	34,505.
		Organizations that follow SFAS 117 (ASC 958					
ŝ		complete lines 27 through 29, and lines 33 an					
nce	27	Unrestricted net assets			1,308,917.	27	1,188,065.
ala	28	Temporarily restricted net assets			247,466.	28	237,500.
Fund Balances	29	<b>B</b>				29	
'n		Organizations that do not follow SFAS 117 (A					
۲ ا		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid in or capital surplus, or land, building, or eq				31	
Net Assets or	32	Retained earnings, endowment, accumulated in				32	
Ž	33	Total net assets or fund balances			1,556,383.	33	1,425,565.
	34	Total liabilities and net assets/fund balances			1,600,125.	34	1,460,070. Form <b>990</b> (2015)

Form **990** (2015)

Form 990 (2015) NEW YORKERS FOR PARKS 13-6167879	Page 1	12
Part XI Reconciliation of Net Assets		_
Check if Schedule O contains a response or note to any line in this Part XI	X	5
		_
	,957	
2 Total expenses (must equal Part IX, column (A), line 25) 2 540	,818	₹.
3 Revenue less expenses. Subtract line 2 from line 1 33	,861	. •
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	,383	<del>،</del> ا
5 Net unrealized gains (losses) on investments 5 2	,293	J.
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 in Schedule O) 9	-250	).
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		
column (B)) 10   1,425	,565	; <b>.</b>
Part XII Financial Statements and Reporting	_	_
Check if Schedule O contains a response or note to any line in this Part XII	X	<u> </u>
	es No	0
1 Accounting method used to prepare the Form 990: Cash X Accrual Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a    Were the organization's financial statements compiled or reviewed by an independent accountant?	X	<u> </u>
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a		
separate basis, consolidated basis, or both:		
Separate basis Consolidated basis Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,		
consolidated basis, or both:		
X Separate basis Consolidated basis Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,		
	X	_
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit		
Act and OMB Circular A-133? 3a	X	<u> </u>
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit		
or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form **990** (2015)

532012 12-16-15

SCHEDULE A
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(Form	990	or	990-	·ΕΖ
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# 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.

ection	
s.gov/form990.	Open to Publ Inspection

OMB No. 1545-0047

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to Public

2

Department of the Treasury Internal Revenue Service

		Attach to Form 990 or	Form 990-EZ.
Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/f	Information about Schedu	e A (Form 990 or 990-EZ) and	l its instructions is at www.irs.gov/fo

Name of	the organization						Employer	identification number
	NEW	YORKERS FO	R PARKS				1	3-6167879
Part I	Reason for Public	Charity Status (/	All organizations must co	omplete th	is part.) Se	ee instruction	S.	
The organ	nization is not a private found	lation because it is: (	(For lines 1 through 11, c	heck only	one box.)			
1	A church, convention of ch	urches, or associatio	on of churches describe	d in <b>sectio</b>	n 170(b)(*	1)(A)(i).		
2	A school described in sect	ion 170(b)(1)(A)(ii).	Attach Schedule E (Forn	n 990 or 99	90-EZ).)			
3	A hospital or a cooperative					ii).		
4	A medical research organiz						)(iii). Enter	the hospital's name,
	city, and state:							
5	An organization operated for	or the benefit of a co	ollege or university owne	d or operat	ted by a g	overnmental u	unit describ	oed in
	section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6	A federal, state, or local go	vernment or governr	mental unit described in	section 17	70(b)(1)(A)	(v).		
7 X	An organization that norma	Ily receives a substa	antial part of its support f	rom a gov	ernmental	unit or from t	he general	public described in
	section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8	A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)				
9	An organization that norma	Illy receives: (1) more	e than 33 1/3% of its sup	port from	contributi	ons, members	ship fees, a	nd gross receipts from
	activities related to its exen	npt functions - subje	ct to certain exceptions,	and (2) no	o more tha	n 33 1/3% of	its support	from gross investment
	income and unrelated busin	ness taxable income	e (less section 511 tax) fr	om busine	sses acqu	ired by the o	ganization	after June 30, 1975.
	See section 509(a)(2). (Cor	mplete Part III.)						
10 🔛	An organization organized a	and operated exclus	ively to test for public sa	afety.See <b>s</b>	section 50	)9(a)(4).		
11 📖	An organization organized a	and operated exclus	ively for the benefit of, to	o perform t	the functio	ons of, or to c	arry out the	purposes of one or
	more publicly supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section &	509(a)(2).	See section	5 <b>09(a)(3).</b> C	heck the box in
	lines 11a through 11d that	describes the type o	of supporting organizatio	n and corr	nplete lines	s 11e, 11f, an	d 11g.	
a	<b>Type I.</b> A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	ganization(s),	typically by	giving
	the supported organization	on(s) the power to re	gularly appoint or elect a	a majority o	of the dire	ctors or truste	es of the s	upporting
	_ organization. You must o	complete Part IV, Se	ections A and B.					
b	<b>Type II.</b> A supporting org	anization supervised	d or controlled in connec	tion with it	s support	ed organizatio	on(s), by ha	ving
	control or management o	f the supporting org	anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	ported
_	_ organization(s). You mus	t complete Part IV,	Sections A and C.					
с	Type III functionally interpretent of the second	grated. A supportin	g organization operated	in connec	tion with, a	and functiona	lly integrate	ed with,
_	its supported organizatio	n(s) (see instructions	s). <b>You must complete l</b>	Part IV, Se	ections A,	D, and E.		
d	Type III non-functionally	y integrated. A supp	porting organization oper	ated in co	nnection v	vith its suppo	rted organi	zation(s)
	that is not functionally int	egrated. The organized	zation generally must sa	tisfy a disti	ribution re	quirement an	d an attenti	iveness
	requirement (see instruct	ions). <b>You must cor</b>	nplete Part IV, Sections	s A and D,	and Part	V.		
e 🗆	Check this box if the orga					а Туре I, Туре	II, Type III	
	functionally integrated, or	• •	• • •					
	er the number of supported of							
	vide the following information			(iv) Is the o	ragnization	(a) Amount of	i manakawa	(vi) Amount of
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	listed i	n your	(v) Amount of support	-	(vi) Amount of other support (see
	0.94		above (see instructions))	governing o		instruct	-	instructions)
				Yes	No			

Form 990 or 990-EZ. 532021 09-23-15

LHA For Paperwork Reduction Act Notice, see the Instructions for

Total

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Schedule A (Form 990 or 990-EZ) 2015

# Schedule A (Form 990 or 990-EZ) 2015 NEW YORKERS FOR PARKS

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Part II	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	857,813.	1,420,161.	1,193,709.	1,023,693.	397,442.	4,892,818.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	857,813.	1,420,161.	1,193,709.	1,023,693.	397,442.	4,892,818.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						577,522.
6	Public support. Subtract line 5 from line 4.						4,315,296.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011 857,813.	<b>(b)</b> 2012	(c) 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total
7	Amounts from line 4	857,813.	1,420,161.	1,193,709.	1,023,693.	397,442.	4,892,818.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources $\dots$	15,378.	14,585.	17,126.	19,466.	7,208.	73,763.
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.)	27,935.	833.	2,776.	1,910.	4,349.	37,803.
11	Total support. Add lines 7 through 10						5,004,384.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	342,232.
13	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
_	organization, check this box and stop						
	ction C. Computation of Publ		-				
	Public support percentage for 2015 (I					14	86.23 %
	Public support percentage from 2014					15	87.48 %
<b>1</b> 6a	33 1/3% support test - 2015. If the c						
	stop here. The organization qualifies						
b	33 1/3% support test - 2014. If the c						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes	0					,
	and if the organization meets the "fac			-	-	-	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the						
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b			
					Sche	dule A (Form 990	or 990-EZ) 2015

532022 09-23-15

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

(Complete only if you checked the box on line 9 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.)

	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	(b) 2012	(c) 2013	(d) 2014	(	<b>e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
	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							
	Amounts included on lines 2 and 3 received							
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
	Add lines 7a and 7b							
	Public support. (Subtract line 7c from line 6.)							
ec	tion B. Total Support							
aler	idar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(	e) 2015	(f) Total
	Amounts from line 6	. ,						
0a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
	Unrelated business taxable income							
	(less section 511 taxes) from businesses							
	acquired after June 30, 1975							
	Add lines 10a and 10b							
1	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
2	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
	Total support. (Add lines 9, 10c, 11, and 12.)							
4	First five years. If the Form 990 is for	the organization's	s first. second. thi	rd. fourth. or fifth ta	ax vear as a section	n 501	(c)(3) organiz	zation.
	check this box and <b>stop here</b>							
sec	tion C. Computation of Publi	c Support Pe	rcentage					······
	Public support percentage for 2015 (li			column (f))		15		%
5	abile support percentage for 2010 (ii					16		%
	Public support percentage from 2014		III, III IC I I I I I I I I I I I I I I					//
16	Public support percentage from 2014		e Percentage					
6 ec	tion D. Computation of Inves	tment Incom				47		0/
6 6ec	tion D. Computation of Inves Investment income percentage for 20	tment Incom 15 (line 10c, colur	nn (f) divided by li	ne 13, column (f))		17		
6 6ec 7	tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2	tment Incom 15 (line 10c, colur 2014 Schedule A,	nn (f) divided by li Part III, line 17	ne 13, column (f))		18		%
16 <b>6ec</b> 17 18 19a	tion D. Computation of Inves Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2015. If the	<b>Stment Incom</b> 15 (line 10c, colur 2014 Schedule A, organization did r	nn (f) divided by li Part III, line 17 not check the box	ne 13, column (f)) on line 14, and line	e 15 is more than (	<b>18</b> 33 1/3		% 17 is not
16 Sec 17 18 19a	tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2015. If the more than 33 1/3%, check this box ar	ttment Incom 15 (line 10c, colur 2014 Schedule A, organization did r nd stop here. The	nn (f) divided by li Part III, line 17 not check the box e organization qua	ne 13, column (f)) on line 14, and line lifies as a publicly	e 15 is more than supported organiz	18 33 1/3 ation		% 17 is not ▶□
16 <b>5ec</b> 17 18 19a b	tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2015. If the more than 33 1/3%, check this box ar 33 1/3% support tests - 2014. If the	ttment Incom 15 (line 10c, colur 2014 Schedule A, organization did r nd stop here. The organization did r	nn (f) divided by li Part III, line 17 not check the box organization qua not check a box or	ne 13, column (f)) on line 14, and line lifies as a publicly s n line 14 or line 19a	e 15 is more than 3 supported organiz a, and line 16 is mo	18 33 1/3 ation ore tha	an 33 1/3%, a	and
16 17 18 19a b	tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2015. If the more than 33 1/3%, check this box ar 33 1/3% support tests - 2014. If the line 18 is not more than 33 1/3%, check	timent Incom 15 (line 10c, colur 2014 Schedule A, organization did r ad stop here. The organization did r ck this box and s	nn (f) divided by li Part III, line 17 not check the box organization qua not check a box or top here. The organization	ne 13, column (f)) on line 14, and line lifies as a publicly n line 14 or line 19a anization qualifies	e 15 is more than 3 supported organiz a, and line 16 is ma as a publicly supp	18 33 1/3 ation ore that	an 33 1/3%, an organization	% 17 is not and 
16 17 18 19a b	tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2015. If the more than 33 1/3%, check this box ar 33 1/3% support tests - 2014. If the	timent Incom 15 (line 10c, colur 2014 Schedule A, organization did r ad stop here. The organization did r ck this box and s	nn (f) divided by li Part III, line 17 not check the box organization qua not check a box or top here. The organization	ne 13, column (f)) on line 14, and line lifies as a publicly n line 14 or line 19a anization qualifies	e 15 is more than 3 supported organiz a, and line 16 is m as a publicly supp his box and see in	18 33 1/3 ation ore that oorted struct	an 33 1/3%, a organization	% 17 is not and 

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

## Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of 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 (b) and (c) 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 11a or 11b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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 (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 or 990-EZ).
- 8 Did the organization make a loan to a disgualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 in 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 in 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 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.)

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Schedule A (Form 990 or 990-EZ) 2015

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			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how	2		
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a	2		
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations	5		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
a	The organization satisfied the Activities Test. <i>Complete line 2</i> below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
53202	5 09-23-15 Schedule A (Form 9	90 or 99	90-EZ)	2015
	17			

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### Schedule A (Form 990 or 990-EZ) 2015 NEW YORKERS FOR PARKS

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

 1
 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See in

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

1 2 3 4 5 6 7 8	(A) Prior Year	(B) Current Year (optional)
3       4       5       6       7       8	(A) Prior Year	( )
4 5 6 7 8	(A) Prior Year	( )
5 6 7 8	(A) Prior Year	( )
6 7 8	(A) Prior Year	( )
7 8	(A) Prior Year	( )
7 8	(A) Prior Year	( )
7 8	(A) Prior Year	( )
8	(A) Prior Year	( )
	(A) Prior Year	( )
	(A) Prior Year	( )
1. T		
1a		
1b		
1c		
1d		
2		
3		
4		
5		
6		
7		
8		
		Current Year
1		
2		
3		
4		
5		
6		
/-integrat	ed Type III supporting org	anization (see
	1c         1d         2         3         4         5         6         7         8         11         2         3         4         5         6         7         8         1         2         3         4         5         6         6	1b         1c         1d         2         3         4         5         6         7         8         1         2         3         4         5         6         7         8         1         2         3         4         5         6         7         8         1         2         3         4         5

instructions).

Schedule A (Form 990 or 990-EZ) 2015

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# Schedule A (Form 990 or 990 EZ) 2015 NEW YORKERS FOR PARKS

Pa	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	, , , , , , , , , , , , , , , , , , ,
Sect	ion D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
			110 2010	
_1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
b				
C				
	From 2013			
-	From 2014			
-	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
-	Applied to underdistributions of prior years			
-	Applied to 2015 distributable amount			
-	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
7	instructions). Excess distributions carryover to 2016. Add lines 3j			
1	and 4c.			
8	Breakdown of line 7:			
a b				
-	Excess from 2013			
-	Excess from 2013			
	Excess from 2015			
e	EXUESS 110111 2013			

Schedule A (Form 990 or 990-EZ) 2015

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

PART II, SHORT YEAR EXPLANATION:

NY4P'S FISCAL YEAR WAS CHANGED FROM JANUARY THROUGH DECEMBER TO JULY

THROUGH JUNE, EFFECTIVE JULY 1, 2015. THE REVENUE AND EXPENSE RESULTS

REFLECT THE SIX MONTHS ENDED JUNE 30, 2015 AS A RESULT OF THE CHANGE IN

FISCAL YEAR TO JUNE 30TH.

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Schedule A (Form 990 or 990-EZ) 2015

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# Schedule of Contributors

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

2015

Employer identification number

13-6167879

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury Internal Revenue Service
Internal Revenue Service

Name of the organization

Organization type (check one):

## NEW YORKERS FOR PARKS

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

### **Special Rules**

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

□ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

### NEW

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NEW Y	ORKERS FOR PARKS			13	-6167879
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	II spac	ce is needed.		
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	5	(d) Type of contribution
1		\$_	27,00	0.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	5	(d) Type of contribution
2		\$_	47,50	0.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	5	(d) Type of contribution
3		\$_	8,50	0.	Person X Payroll Noncash (Complete Part II for

-		\$ 8 , 500 . Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
<u>4</u>		\$\$       50,000.         \$\$       50,000.         (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
<u> </u>		\$     9,500.       \$     9,500.   Person Payroll Payroll (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
<u> </u>		\$     24,450.     Person     X       \$     24,450.     Payroll     Noncash       (Complete Part II for noncash contributions.)
523452 10-26-15	22	Schedule B (Form 990, 990-EZ, or 990-PF) (2015

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# NEW YORKERS FOR PARKS

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
7		\$21,350.	Person X Payroll Noncash (Complete Part II fo noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribu
<u>    8                                </u>		\$22,500.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribu
9		\$10,000.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribu
<u>10</u>		\$10,000.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribu
<u>11</u>		\$12,000.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribu
<u>   12                                 </u>		\$22,500.	Person X Payroll Noncash (Complete Part II fo noncash contributio

Employer identification number

13-6167879

# NEW YORKERS FOR PARKS

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$14,550.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
523452 10-26	-15 2	4 Schedule B (Forn	n 990, 990-EZ, or 990-PF) (2015)

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### NEW YORKERS FOR PARKS

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
23453 10-26-15		\$Schedule B (Form	990, 990-EZ, or 990-PF

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art III	Exclusively religious, charitable, etc., cont	ributions to organizations described	in section 501(c)(7), (8), or (10) that total more than \$1,000 fo
	the year from any one contributor. Complete completing Part III, enter the total of exclusively religiou	columns (a) through (e) and the follow s, charitable, etc., contributions of \$1,000 or	ving line entry. For organizations less for the year. (Enter this info once)
	Use duplicate copies of Part III if addition		
i) No. rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	[
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
) No. rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_		(e) Transfer of gift	t
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	t I
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift	
	n ansieree 5 name, address, a		Relationship of transferor to transferee

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SCHEDULE C	Political Campaign and Lobbying Activities				
(Form 990 or 990-EZ)	For Organizations Exempt From Income Tax Under section 501(c) and section 527	2015			
Department of the Treasury Internal Revenue Service	<ul> <li>Complete if the organization is described below.</li> <li>Attach to Form 990 or Form 990-EZ.</li> <li>Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.</li> </ul>				
If the organization ans	wered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activ	ities), then			
<ul> <li>Section 501(c)(3) or</li> </ul>	ganizations: Complete Parts I-A and B. Do not complete Part I-C.				
<ul> <li>Section 501(c) (other</li> </ul>	er than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.				
<ul> <li>Section 527 organiz</li> </ul>	ations: Complete Part I-A only.				
If the organization ans	wered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), the	'n			

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

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

•	Section	501(	c)(4)	(5),	or (6	) organizations:	Complete Part III.

Nan	ne of orga	nization				Emplo	yer identificatio	on number
			KERS FOR PARKS				13-61678	379
Pa	art I-A	Complete if the org	janization is exempt unde	r section 501(c)	or is a section 5	527 or	ganization.	
1	Provide a	a description of the organiz	ation's direct and indirect political	campaign activities in	n Part IV.			
2	Political	expenditures				▶\$_		
3	Volunteer hours							
Pa	art I-B	Complete if the ord	anization is exempt unde	r section 501(c)(	3).			
1			incurred by the organization unde			▶\$		
2			incurred by organization manager					
3			n 4955 tax, did it file Form 4720 fo					No
4a			·					🗌 No
ł	If "Yes "	describe in Part IV						
Pa	art I-C	Complete if the org	anization is exempt unde	r section 501(c),	except section			
1	Enter the	amount directly expended	d by the filing organization for sect	ion 527 exempt funct	ion activities	.►\$_		
2	Enter the	e amount of the filing organ	ization's funds contributed to othe	er organizations for se	ection 527			
						▶\$_		
3	Total exe	empt function expenditures	. Add lines 1 and 2. Enter here an	d on Form 1120-POL,				
4			<b>1120-POL</b> for this year?				Yes	No No
5			nployer identification number (EIN)		-			
		,	tion listed, enter the amount paid				•	
			omptly and directly delivered to a			separate	segregated fur	id or a
	political	. ,	additional space is needed, provid		1			
		(a) Name	(b) Address	(c) EIN	(d) Amount paid t		(e) Amount of contributions red	
	filing organization's contributions received and funds. If none, enter -0 promptly and directly							
	delivered to a separate							
	political organization. If none, enter -0							

For Department Paduation Act Nation, and the Instructions for Form 900 or 900 FZ	Schodulo C (Earm 000 or 000 EZ) 201/

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. LHA 532041 10-05-15

Schedule C (Form 990 or 990-EZ) 2015

13480510 756359 1548446.001

Schedule C (Form 990 or 990-EZ) 2015 NEW	YORKERS	S FOR PARKS	501(0)(3) and fill	13 - 0	6167879 Page 2
section 501(h)).		inpl under sectio		eu Form 5706 (	election under
A Check      if the filing organization belle expenses, and share of exception of the filing organization belle expenses.	ess lobbying	expenditures).		group member's na	ne, address, EIN,
	bbying Expe	nditures		<b>(a)</b> Filing organization's	(b) Affiliated group totals
(The term "expenditures"	means amo	unts paid or incurred.	)	totals	
1a Total lobbying expenditures to influence p	ublic opinion	(grass roots lobbying)			
<b>b</b> Total lobbying expenditures to influence a					
c Total lobbying expenditures (add lines 1a	and 1b)				-
		n			
e Total exempt purpose expenditures (add l			F		
f Lobbying nontaxable amount. Enter the an If the amount on line 1e, column (a) or (b) is:		bying nontaxable am			
Not over \$500.000		the amount on line 1e			
Over \$500,000 but not over \$1,000,000	_	00 plus 15% of the exc			
Over \$1,000,000 but not over \$1,500,000	. ,	00 plus 10% of the exc			
Over \$1,500,000 but not over \$17,000,000	\$225,0	00 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000	\$1,000	,000.			
g Grassroots nontaxable amount (enter 25%					
<ul> <li>h Subtract line 1g from line 1a. If zero or less</li> <li>i Subtract line 1f from line 1c. If zero or less</li> </ul>	• •				
j If there is an amount other than zero on ei					
reporting section 4911 tax for this year?					Yes No
		eraging Period Under			
(Some organizations that mad S		501(h) election do not rate instructions for li	-	of the five columns	below.
Lc	bbying Expe	nditures During 4-Ye	ar Averaging Period		i
Calendar year (or fiscal year beginning in)	<b>a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	(e) Total
2a Lobbying nontaxable amount					
<ul> <li>b Lobbying ceiling amount</li> <li>(150% of line 2a, column(e))</li> </ul>					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2015

532042 10-05-15

# 13-6167879 Page 3

# Schedule C (Form 990 or 990-EZ) 2015 NEW YORKERS FOR PARKS 13-616787 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(	a)	(1	b)
of the lobbying activity.	Yes	No	Amo	ount
1 During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?		X		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Х			
c Media advertisements?		X		
d Mailings to members, legislators, or the public?		X		
e Publications, or published or broadcast statements?		X		
f Grants to other organizations for lobbying purposes?		X		
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Х			5,445.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Х		-	1,297.
i Other activities?		X		
j Total. Add lines 1c through 1i			(	6,742.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912				
f c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	)(5), or se	ection	
501(c)(6).			N N	<u> </u>
		<b></b>	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?				
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section				
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).				
a Current year				
b Carryover from last year				
c Total		2c		
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical			
expenditure next year?		4		
5 Taxable amount of lobbying and political expenditures (see instructions)		5		
	list). Davit I			
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	ilist); Part I	I-A, lines 1	and 2 (see	
instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-B, LINE 1, LOBBYING ACTIVITIES:				
NEW YORKERS FOR PARKS MEETS WITH PUBLIC OFFICIALS TO	ADVOC	ATE FO	R NEW	
YORK CITY PARKS AND OPEN SPACE FUNDING AND POLICY ISS	UES. 1	THESE		
MEETINGS ARE PRIMARILY ON THE CITY LEVEL, AND MAY INC	LUDE 1	MEETIN	GS WI	ГН
STAFF AND/OR MEMBERS OF THE NYC COUNCIL, COMMUNITY BO	ARDS,	BOROU	GH	
PRESIDENTS AND STAFF AND/OR LEADERSHIP OF VARIOUS NEW	YORK	CITY		
532043 10-05-15	Schedu	ıle C (Form	990 or 99	0-EZ) 2015
29 80510 756359 1548446.001 2015.03040 NEW YORKERS FOR	R PARK	S	154	84461

GOVERNMENT AGENCIES.

NEW YORKERS FOR PARKS' ADVOCACY MAY INCLUDE THE SPONSORSHIP OF OR

PARTICIPATION IN PUBLIC RALLIES ON CITY PARKS BUDGET OR OTHER POLICY

ISSUES.

Schedule C (Form 990 or 990-EZ) 2015

(Forn	HEDULE D n 990) ment of the Treasury Revenue Service	Supplementa ► Complete if the org Part IV, line 6, 7, 8, 9, 10 ► Information about Schedule D (For	OMB No. 1545-0047 <b>2015</b> Open to Public Inspection				
	e of the organizati				Employer	identification number	
		NEW YORKERS FOR PA				3-6167879	
Par		ations Maintaining Donor Advise		s or A	ccounts.	Complete if the	
	organizatio	n answered "Yes" on Form 990, Part IV, lin	ie 6. (a) Donor advised funds	()	h) Funds an	d other accounts	
1	Total number at er	nd of year		,,			
2							
3							
4		t end of year					
5		on inform all donors and donor advisors in		sed fun	ds		
	are the organization	on's property, subject to the organization's	exclusive legal control?			Yes No	
6	•	on inform all grantees, donors, and donor a	0 0				
		poses and not for the benefit of the donor of	, <b>,</b> , , ,		5		
Par	impermissible priv	ate benefit? ation Easements. Complete if the org	anization answered "Vee" on Form 000			Yes No	
1		servation easements held by the organizat	-	Part IV,	line 7.		
•		n of land for public use (e.g., recreation or e	· · · · · · · · · · · · · · · · · · ·	torically	important la	and area	
		of natural habitat	Preservation of a cer	-	-		
		n of open space					
2	Complete lines 2a	through 2d if the organization held a quali	fied conservation contribution in the form	of a co	nservation e	easement on the last	
	day of the tax yea					at the End of the Tax Year	
а	Total number of co	onservation easements			2a		
b		ricted by conservation easements			2b		
С		vation easements on a certified historic str		I	2c		
d		vation easements included in (c) acquired	,				
•		nal Register			2d		
3		vation easements modified, transferred, re	leased, extinguished, or terminated by th	e organ	ization durir	ig the tax	
4	year	where property subject to conservation ea	sement is located				
5		tion have a written policy regarding the pe	·				
•		forcement of the conservation easements i				Yes No	
6		er hours devoted to monitoring, inspecting,					
	▶						
7	Amount of expense	ses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation ea	sements du	ring the year	
	►\$						
8		vation easement reported on line 2(d) abov					
		)(4)(B)(ii)?					
9		be how the organization reports conservation	•				
	conservation ease	ole, the text of the footnote to the organiza	tion's financial statements that describes	s the org	janization s	accounting for	
Par		ations Maintaining Collections o	f Art, Historical Treasures, or C	Other S	Similar A	ssets.	
		f the organization answered "Yes" on Form					
1a	If the organization	elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue state	ment ar	nd balance s	heet works of art,	
	historical treasure	s, or other similar assets held for public exl	hibition, education, or research in furthera	ance of	public servi	ce, provide, in Part XIII,	
	the text of the foo	tnote to its financial statements that descr	ibes these items.				
b	-	elected, as permitted under SFAS 116 (AS					
		r similar assets held for public exhibition, e	ducation, or research in furtherance of pu	ublic ser	vice, provid	e the following amounts	
	relating to these it						
		Ided on Form 990, Part VIII, line 1			<b>.</b> .		
2	.,	ed in Form 990, Part X received or held works of art, historical tre	easures, or other similar assets for financi		· · ·		
-		unts required to be reported under SFAS 1		a gan,	p.01100		
а	-	on Form 990, Part VIII, line 1			▶ \$		
		1 Form 990, Part X					
LHA	For Paperwork R	eduction Act Notice, see the Instruction				dule D (Form 990) 2015	
532051 11-02-	15						

31 2015.03040 NEW YORKERS FOR PARKS

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Sche	dule D (Form 990) 2015 NEW YOR	KERS FOR PA	ARKS		13-	616787	7 <b>9</b> P	age <b>2</b>
Par	t III Organizations Maintaining C	Collections of Ar	t, Historical Tr	easures, or Ot	her Similar A	ssets(cont	inued)	
3	Using the organization's acquisition, access	ion, and other record	s, check any of the	following that are a	significant use o	f its collecti	on iten	าร
	(check all that apply):							
а	Public exhibition	d	Loan or exc	hange programs				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's c	ollections and explair	n how they further t	he organization's ex	kempt purpose in	Part XIII.		
5	During the year, did the organization solicit of			•				-
	to be sold to raise funds rather than to be m					Yes		No
Par	<b>t IV</b> Escrow and Custodial Arran		te if the organizatio	n answered "Yes" o	on Form 990, Par	t IV, line 9, o	or	
	reported an amount on Form 990, Pa							
1a	Is the organization an agent, trustee, custod							
<b>b</b>	on Form 990, Part X?					. L Yes		_ No
D	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:				nt	
•	Paginning balance				1c	Amou	nt	
	Beginning balance							
	Additions during the year							
f	Ending balance							
2a	Did the organization include an amount on F					Yes		No
	If "Yes," explain the arrangement in Part XIII							
Par								
	·	(a) Current year	(b) Prior year	(c) Two years back		oack (e) Fo	ur years	back
1a	Beginning of year balance	829,993.	791,697.	690,321	. 538,7	53.	544	,493.
b	Contributions			460	. 95,1	.07.		
с	Net investment earnings, gains, and losses	3,107.	38,296.	100,916	. 56,4	60.	-5	,740.
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance	833,100.	829,993.	,	. 690,3	21.	538	,753.
2	Provide the estimated percentage of the cur		e (line 1g, column (a	a)) held as:				
а	Board designated or quasi-endowment	100.00	_%					
	Permanent endowment	%						
С	Temporarily restricted endowment	%						
	The percentages on lines 2a, 2b, and 2c sho							
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	ind administered for	r the organization	1	No.	
	by:					0.0	Yes	No X
	(i) unrelated organizations					3a(i)		X
h	(ii) related organizations If "Yes" on line 3a(ii), are the related organization						<u>'</u>	- 23
4	Describe in Part XIII the intended uses of the						1	L
Par	t VI Land, Buildings, and Equipn	<u> </u>	which funds.					
	Complete if the organization answere		. Part IV. line 11a. S	See Form 990. Part	X. line 10.			
	Description of property	(a) Cost or of			Accumulated	(d) Bo	ok valu	e
	· -· ·- ·- ·- · · · · · · · · · · · · ·	basis (investr		. ,	epreciation	, 30		
1a	Land							
	Buildings							
	Leasehold improvements			2,750.	10,473.		2,2	77.
	Equipment		8	0,010.	53,685.	2	26,3	25.
	Other							
Total	Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (B), line 1	10c.)	►		28,6	
					Caba			10045

Schedule D (Form 990) 2015

532052 09-21-15

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

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

### Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

### Part X Other Liabilities.

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

1.	(a) Description of liability	<b>(b)</b> Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Cohodulo D		0015
Schedule D	Form 990	2015

Sche	dule D (Form 990) 2015 NEW YORKERS FOR PARKS			13-	6167879	Page <b>4</b>
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents With				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.				
1	Total revenue, gains, and other support per audited financial statements			1	407	,434.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	. 2a	2,293. 2,673.			
b	Donated services and use of facilities	2b	2,673.			
с	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)					
е	Add lines 2a through 2d			2e		,966.
3	Subtract line 2e from line 1			3	402	,468.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a	5,489.			
b	Other (Describe in Part XIII.)	. 4b				
с	Add lines <b>4a</b> and <b>4b</b>			4c		,489.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5		,957.
Pa	rt XII Reconciliation of Expenses per Audited Financial Staten		Expenses per	Retu	ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				=	
1	Total expenses and losses per audited financial statements			1	538	,252.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		0 (70			
а	Donated services and use of facilities	. 2a	2,673.			
b	Prior year adjustments					
С	Other losses		0.5.0			
d	Other (Describe in Part XIII.)		250.		•	
е	Add lines 2a through 2d			2e	2	,923.
3	Subtract line 2e from line 1			3	535	,329.
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		5,489.			
b	Other (Describe in Part XIII.)	. 4b			_	
С				4c		,489.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	540	,818.
Pa	rt XIII Supplemental Information.					

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

### PART V, LINE 4:

THE BOARD DESIGNATED FUND (THE "FUND") WAS ESTABLISHED TO PROVIDE	
LONG-TERM SUPPORT FOR THE OPERATION OF NEW YORKERS FOR PARKS. THE	
INVESTMENT OBJECTIVES OF THE FUND ARE TO PROVIDE A STABLE SOURCE OF	
CURRENT INCOME AND TO EARN LONG-TERM RETURNS IN EXCESS OF INFLATION ANI	)
EXPENDITURES SO AS TO ENHANCE THE PURCHASING POWER OF THE FUND. THE BOA	ARD
RESOLVED THAT CURRENT INCOME WILL NOT BE AVAILABLE TO NY4P FROM THE FUN	1D
UNTIL THE FAIR MARKET VALUE OF THE FUND EXCEEDS \$1,000,000.	

PART X, LINE 2:

### NY4P RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS

ARE MORE LIKELY THAN NOT TO BE SUSTAINED. MANAGEMENT HAS DETERMINED THAT <sup>532054</sup> <sup>09-21-15</sup> Schedule D (Form 990) 2015 34

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NEW YC	RKERS F	OR PARKS HA	D NO UNCE	ERTAIN	TAX	POSITIO	NS T	HAT W	OULD RE	EQUIRE
FINANC	IAL STA	TEMENT RECO	GNITION C	OR DIS	CLOS	URE. NY	4P I	S NO	LONGER	SUBJECT
ΤΟ ΕΧΑ	MINATIO	NS BY THE A	PPLICABLE	E TAXI	NG J	URISDICT	IONS	FOR	PERIODS	S PRIOR
TO DEC	EMBER 3	1, 2011.								
PART X	II, LIN	E 2D - OTHE	R ADJUSTM	IENTS:						
UNCOLL	ECTIBLE	PLEDGES RE	CEIVABLE							250
532055 09-21-15									Schedule	D (Form 990) 20
	756250	1548446.001	201 F	02040	35 NEW	YORKERS	FOD	שתגם	a	1510116
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NEW YORKERS FOR PARKS

 Schedule D (Form 990) 2015
 NEW
 YORKER

 Part XIII
 Supplemental Information (continued)

SCHEDULE G (Form 990 or 990-EZ) Complete		OMB No. 1545-0047							
Department of the Treasury Internal Revenue Service	► At tion about Schedule G (Fe	tach to Form 990				nov/fc	orm990.	Open to Public Inspection	
Name of the organization				<u>, 1110010</u>			Employer id	r identification number	
	CORKERS FOR		red "V	'es" 01	n Form 990 Part IV	line 1	13-616 7 Eorm 990-		
required to complete thi	s part.	-					7.10111330-		
<ol> <li>Indicate whether the organization</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a writkey employees listed in Form 9</li> <li>b If "Yes," list the ten highest pair compensated at least \$5,000 b</li> </ol>	ations tten or oral agreement v 90, Part VII) or entity in d individuals or entities	e Solicitati f Solicitati g Special f with any individual connection with pr	ion of ion of fundra (inclue rofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, trus iundraising services?	stees	<b>Y</b>		
(i) Name and address of individua or entity (fundraiser)	al (ii) Ac	ctivity	(iii) fundr have c or con contribu	trol of	(iv) Gross receipts from activity	tò (c	Amount paid or retained by fundraiser ted in col. <b>(i)</b>		
			Yes	No					
				I					
Total         3         List all states in which the organ or licensing.			ontrib	outions	s or has been notified	d it is	exempt from	registration	
LHA For Paperwork Reduction Act	t Notice, see the Instru	uctions for Form 9	990 or	990-I	EZ. §	Schee	dule G (Form	990 or 990-EZ) 2015	
532081 09-14-15			36						

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### Schedule G (Form 990 or 990-EZ) 2015 NEW YORKERS FOR PARKS

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990 FZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

			-			ots greater than \$5,000
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
				DAFFODIL	NONE	(add col. (a) through
				BREAKFAST		col. <b>(c)</b> )
3			(event type)	(event type)	(total number)	
	1	Gross receipts	117,500.	87,560.		205,060
	2	Less: Contributions	104,500.	80,110.		184,610
_	3	Gross income (line 1 minus line 2)	13,000.	7,450.		20,450
	4	Cash prizes				
3	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages		7,901.		7,901
_	8	Entertainment				
	9	Other direct expenses		5,369.		13,591
ŀ	10	Direct expense summary. Add lines 4 throug	h 9 in column (d)		►	21,492
		Net income summary. Subtract line 10 from I				-1,042
ar	rt I	<b>II Gaming.</b> Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	n 990, Part IV, line 19, or r	eported more than	
			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
				billgo/progressive billgo		col. (a) through col. (c
		0				
╉	1	Gross revenue	+			
	2	Cash prizes				
		Noncash prizes				
		Rent/facility costs				
1						
	5	Other direct expenses				
╀	5	Other direct expenses	Yes %	Yes %	Yes %	
╀		Other direct expenses	└── Yes % └── No	└── Yes% └── No	Yes% No	
	6	· · · · · ·	No		No	
	6 7	Volunteer labor Direct expense summary. Add lines 2 throug	h 5 in column (d)	No No	No No	
	6 7	Volunteer labor	h 5 in column (d)	No No	No No	
	6 7 8	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7	h 5 in column (d)	No No	No No	
	6 7 8 Ent	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 er the state(s) in which the organization cond	h 5 in column (d) 7 from line 1, column (d) ucts gaming activities: _	No No	No ►	Yes N
a	6 7 8 Ent	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 er the state(s) in which the organization cond he organization licensed to conduct gaming a	No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities: _ ictivities in each of these	No States?	No ►	YesN
) a	6 7 8 Ent	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 er the state(s) in which the organization cond	No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities: _ ictivities in each of these	No States?	No ►	YesN
) a	6 7 8 Ent	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 er the state(s) in which the organization cond he organization licensed to conduct gaming a	No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities: _ ictivities in each of these	No States?	No ►	YesN
a b	6 7 Ent Is ti If "I	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 er the state(s) in which the organization cond he organization licensed to conduct gaming a	No N	states?	No	
a b Da	6 7 Ent Is ti If "I We	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 er the state(s) in which the organization cond he organization licensed to conduct gaming a No," explain:	No N	states?	No	
9 a b	6 7 Ent Is ti If "I We	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 er the state(s) in which the organization condu- he organization licensed to conduct gaming a No," explain:	No N	states?	No	
e e e b Da	6 7 Ent Is ti If "I We	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 er the state(s) in which the organization condu- he organization licensed to conduct gaming a No," explain:	No N	states?	■ No ►	YesN
a b )a b	6 7 8 Ent Is ti If "I We If "`	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 er the state(s) in which the organization condu- he organization licensed to conduct gaming a No," explain:	No N	states?	■ No ►	

Sch	edule G (Form 990 or 990-EZ) 2015 NEW YORKERS FOR PARKS	<u>13-6167879</u> <sub>F</sub>	Page
	Does the organization conduct gaming activities with nonmembers?	Yes	N
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?		N
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	
	An outside facility		
	Enter the name and address of the person who prepares the organization's gaming/special events books and record		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	
	If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$ and the amount		
U	of gaming revenue retained by the third party $\triangleright$ \$ and the among and the among sevenue retained by the third party $\triangleright$ \$		
с	If "Yes," enter name and address of the third party:		
	Name		
	Address 🕨		
16	Gaming manager information:		
	Name		
	Gaming manager compensation    \$		
	Description of services provided		
	Director/officer		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		_
	retain the state gaming license?	Yes L	N
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent		
	organization's own exempt activities during the tax year 🕨 \$		
Pa	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); and F	Part III, lines 9, 9b, 10b,	15b
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		
_			
i3208		G (Form 990 or 990-E2	Z) 20
	Schedule 3 09-14-15 38 9510 756359 1548446.001 2015.03040 NEW YORKERS FOR PARKS	G (Form 990 or 990-E2	-

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		Cabadu	le G (Form 990 or 990_57)

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OMB No 1545-0047 SCHEDULE O Supplemental Information to Form 990 or 990-EZ 5 Complete to provide information for responses to specific questions on (Form 990 or 990-EZ) Form 990 or 990-EZ or to provide any additional information. Open to Public Attach to Form 990 or 990-EZ. Department of the Treasury Information about Schedule O (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/form990. Inspection Internal Revenue Service Name of the organization Employer identification number 13-6167879 NEW YORKERS FOR PARKS FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: THE DAFFODIL PROJECT IS THE LARGEST VOLUNTEER PLANTING INITIATIVE IN THE CITY'S HISTORY. OVER FIVE MILLION FREE DAFFODIL BULBS HAVE BEEN DISTRIBUTED BY NY4P SINCE 2001 AND PLANTED BY VOLUNTEERS IN PUBLIC PARKS AND OPEN SPACES CITYWIDE. NY4P HAS BEGUN A NEW COMMUNITY OUTREACH INITIATIVE TO BUILD A GRASSROOTS NETWORK THAT CAN WORK ON ITS OWN AND WITH NY4P TO ADVOCATE ON PARKS BUDGETING AND OTHER PARK POLICY ISSUES. DURING FY15 NY4P ENGAGED IN PRELIMINARY WORK IN PREPARATION FOR THE FY16 IMPLEMENTATION OF THE INITIATIVE, WHICH WILL INCLUDE A SERIES OF BOROUGH AND CITY-WIDE MEETINGS OF PARK STEWARDS AND ADVOCATES TO GAIN THEIR FEEDBACK AND PROMOTE OPPORTUNITIES TO WORK COLLECTIVELY ON PARKS ISSUES. EXPENSES \$ 74,231. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION A, LINE 4:

SIGNIFICANT CHANGES APPROVED BY THE BOARD OF DIRECTORS OF NEW YORKERS FOR

PARKS TO ITS BY-LAWS:

- A DEVELOPMENT COMMITTEE WAS ESTABLISHED AS A COMMITTEE OF THE

CORPORATION.

- THE COMMITTEE ON DIRECTORS WAS RENAMED AS THE NOMINATING AND GOVERNANCE

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

COMMITTEE AND ITS FUNCTIONS WERE EXPANDED.

PRIOR TO THE FILING OF THE 990, SEVERAL REVIEWS ARE COMPLETED. THE FORM

990 REVIEW PROCESS BEGINS WITH REVIEW BY NY4P STAFF AND THE EXECUTIVE

 

 DIRECTOR.
 SUBSEQUENTLY, IT IS REVIEWED AND APPROVED BY THE TREASURER, AND

 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2015)

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NEW YORKERS FOR PARKS

THEN DISTRIBUTED BY EMAIL TO THE FULL BOARD OF DIRECTORS WITH A STATED

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

NEW YORKERS FOR PARKS MAKES A GOOD FAITH EFFORT TO OBTAIN ANNUAL CONFLICTS OF INTEREST SUBMISSIONS FROM ALL BOARD MEMBERS. IN FALL 2014, NEW YORKERS FOR PARKS ADOPTED AN UPDATED CONFLICT OF INTEREST AND RELATED PARTY TRANSACTION POLICY. THE POLICY, TOGETHER WITH THE RELATED DISCLOSURE AND QUESTIONNAIRE, IS DISTRIBUTED VIA EMAIL TO EACH BOARD MEMBER AND DISCUSSED AT SUBSEQUENT BOARD MEETING(S). AFTER IT IS DISSEMINATED, STAFF TRACKS SUBMISSIONS OF THE DISCLOSURE FORMS BY BOARD MEMBERS AND DOES MULTIPLE TARGETED FOLLOW-UP EMAILS OR PHONE CALLS TO THOSE WHO HAVE NOT COMPLETED THEIR SUBMISSIONS TO TRY TO SECURE MAXIMUM COMPLIANCE. THE AUDIT CHAIR ALSO EMAILS BOARD MEMBERS AS REQUIRED TO SECURE MAXIMUM COMPLIANCE. THE RETURNED STATEMENTS ARE PROVIDED TO THE AUDIT COMMITTEE CHAIR FOR REVIEW AND THEN TO THE AUDIT COMMITTEE FOR ANY NECESSARY DISCUSSION AND RESOLUTION. BOARD MEMBERS DO NOT PARTICIPATE IN ANY BOARD MATTERS WHERE THERE MAY BE AN ACTUAL OR A PERCEIVED CONFLICT OF INTEREST.

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

AN EXECUTIVE COMMITTEE, HEADED BY THE CHAIR OF THE BOARD OF NEW YORKERS FOR PARKS, IS RESPONSIBLE FOR COMPENSATION RELATED MATTERS. THE COMMITTEE EVALUATES THE EXECUTIVE DIRECTOR'S PERFORMANCE ANNUALLY AND DECIDES HIS/HER COMPENSATION FOR THE UPCOMING YEAR AND ANY ADJUSTMENTS OF CURRENT YEAR COMPENSATION BASED ON PERFORMANCE. THESE DECISIONS ARE DOCUMENTED IN THE MINUTES OF THE EXECUTIVE COMMITTEE MEETING. AS PART OF THE ANNUAL BUDGET APPROVAL PROCESS, THE BOARD OF DIRECTORS, BASED ON THE RECOMMENDATION OF THE EXECUTIVE COMMITTEE, APPROVES THE EXECUTIVE DIRECTOR'S COMPENSATION. 532212 09-02-15 Schedule O (Form 990 or 990-EZ) (2015) 41 13480510 756359 1548446.001 2015.03040 NEW YORKERS FOR PARKS 15484461

INCOLLECTIBLE DIFDERS RECEIVABLE	-250
UNCOLLECTIBLE PLEDGES RECEIVABLE	-230
FORM 990, PART XII, LINE 2C:	
THE AUDIT COMMITTEE OVERSEES NEW YORKERS FOR PARK'S ANNUA	AL AUDIT
PROCESS, INCLUDING THE ENGAGEMENT OF AN AUDITING FIRM ANI	O THE REVIEW OF
THE RESULTING AUDITS AND ANNUAL FINANCIAL STATEMENTS. TH	HE AUDIT
COMMITTEE MEETS AFTER THE CONCLUSION OF EACH FISCAL YEAR	AUDIT WITH THE
AUDITORS AND RELEVANT STAFF TO REVIEW THE AUDIT FINDINGS	AND ANNUAL
FINANCIAL STATEMENT, AND ALSO ADVISES THE BOARD AND STAFE	F ON FISCAL,
ACCOUNTING OR OTHER ISSUES IDENTIFIED THROUGH THE ANNUAL	AUDIT.
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# THIS METHOD WAS FOLLOWED AS PART OF THE FY15 BUDGET PROCESS.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICTS POLICY AND

FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON REQUEST AND ON ITS WEBSITE.

Name of the organization

NEW YORKERS FOR PARKS

Page 2 Employer identification number 13-6167879

SCH	EDULE R
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### (Form 990)

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# **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

NEW YORKERS FOR PARKS

Employer identification number 13-6167879

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
COALITION FOR NYC PARKS, LLC - 13-6167879					
55 BROAD ST. 23RD FL					NEW YORKERS FOR PARKS,
NEW YORK, NY 10004	SEE PART VII	NEW YORK	٥.	٥.	INC.
	]				
	]				

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section	<b>(f)</b> Direct controlling entity	contr	<b>3)</b> 512(b)(13) rolled ity?
				501(c)(3))		Yes	No

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

Schedule R (Form 990) 2015

OMB No. 1545-0047

2015 Open to Public Inspection

# Schedule R (Form 990) 2015 NEW YORKERS FOR PARKS

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule	manag partn	<sup>I or</sup> Percentag <sup>ing</sup> ownership er?
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	lo
	1										
	1										
	1										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	Sec 512(1 contri ent	(i) ction (b)(13) trolled tity?
		country)						Yes	No

# Schedule R (Form 990) 2015 NEW YORKERS FOR PARKS

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

Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		
b	Gift, grant, or capital contribution to related organization(s)	1b		
с	Gift, grant, or capital contribution from related organization(s)	1c		
	Loans or loan guarantees to or for related organization(s)	1d		
	Loans or loan guarantees by related organization(s)	1e		
f	Dividends from related organization(s)	1f		
g	Sale of assets to related organization(s)	1g		
h	Purchase of assets from related organization(s)	1h		
i	Exchange of assets with related organization(s)	1i		
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		
I.	Performance of services or membership or fundraising solicitations for related organization(s)	11		
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		
0	Sharing of paid employees with related organization(s)	10		
р	Reimbursement paid to related organization(s) for expenses	1p		
q	Reimbursement paid by related organization(s) for expenses	1q		
r	Other transfer of cash or property to related organization(s)	1r		
s	Other transfer of cash or property from related organization(s)	1s		
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1)			
(2)			
<u>(</u> 3)			
(4)			
(5)			
<u>(6)</u>	45		Sahadula D (Form 000) 2015

# Schedule R (Form 990) 2015 NEW YORKERS FOR PARKS

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

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

(a)	(b)	(c)				(f)	(g)	()	•	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	e Are partner 501(c orgs	all	Share of	Share of		• <b>7</b> opor-	Code V-UBI	(J) General o	(N)
of entity	T finally doubley	(state or foreign	(related, unrelated,	501 (c	s sec. c)(3)	total	end-of-year	tion	opor- nate tions?	amount in box 20	managing	ownership
,		country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Yes	No	income		Yes	No		Yes NO	- ·
			,	165	NU			163		,		
												ļ

Schedule R (Form 990) 2015

NEW YORKERS FOR PARKS

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

FORM 990, SCHEDULE R, PART I, COLUMN(B)

PRIMARY ACTIVITY:

DORMANT/PROMOTION OF PUBLIC AND GOVERNMENT AWARENESS OF IMPROVING,

MAINTAINING, AND REPAIRING PUBLIC PARKS

532165 09-08-15

Schedule R (Form 990) 2015

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