EXTENDED TO MAY 15, 2020

Department of the Treasury Internal Revenue Service

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

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

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

A For the 2018 calendar year, or tax year beginning JUL 1, 2018 and ending JUN 30

OMB No. 1545-0047

Open to Public Inspection

			enumy U	ON 30, 2013	
В	Check if applicab Addre	NEW YORK CITY COLLEGE OF TECHNOLOGY		D Employer identif	ication number
	Name	**9356			
	Initial return		Room/suite	E Telephone numbe	
	Final	300 JAY STREET	323	(718	
	terminated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,518,910.
	Amer return	BROOKLYN, NY 11201		H(a) Is this a group r	
	Appli tion	F Name and address of principal officer: ALICE FISHER RUBIN			s? Yes X No
	pendi	SAME AS C ABOVE		H(b) Are all subordinates i	
		empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) c	or 527		list. (see instructions)
-	-	te: ► WWW.CITYTECH.CUNY.EDU		H(c) Group exemption	
-		organization: X Corporation Trust Association Other	L Year	of formation: 1981	M State of legal domicile: NY
P	art I	Summary			<u> </u>
e	1	Briefly describe the organization's mission or most significant activities: SEE \$	SCHEDU	LE O	
Activities & Governance					
/err	2	Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net a	ssets.
ဇ္ဌ	3	Number of voting members of the governing body (Part VI, line 1a)		3	15
ං ජි	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	14
ties	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)		5	0
Ϋ́	6	Total number of volunteers (estimate if necessary)		6	15
¥	l /a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
	0	Net unrelated business taxable income from Form 990-T, line 38	······		0.
•	8	Contributions and grants (Part VIII, line 1h)	-	Prior Year	Current Year
ng.			-	828,134.	708,854.
Revenue		Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		91,523.	0.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		74,565.	810,056.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		994,222.	1 510 010
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		877,512.	1,518,910. 720,448.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0,7,512.	720,448.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5.10)	87,783.	89,161.	
)Su	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0,,,03.	05,101.
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)	11.	<u> </u>	U.
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		27,146.	34,844.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		992,441.	844,453.
	19	Revenue less expenses. Subtract line 18 from line 12		1,781.	674,457.
Net Assets or Fund Balances				inning of Current Year	End of Year
Sse	20	Total assets (Part X, line 16)		5,862,076.	5,965,803.
Ind	21	Total liabilities (Part X, line 26)		54,295.	31,672.
	<u>22</u> 	Net assets or fund balances. Subtract line 21 from line 20		5,807,781.	5,934,131.
rue	correc	lties of perjury, I declare that I have examined this return, including accompanying schedules t, and complete Declaration of preparer (other than officer) is based on all information of whi	and stateme	ents, and to the best of m	knowledge and belief, it is
	001100	s and complete because all enterprises (other than onliner) is based on all information of whi	ch preparer	has any knowledge.	
Sigr	1	Signature of officer	2	Date 6	15/00
Her		ALICE FISHER RUBIN, CHAIR		Date	,
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	In	ate Cheek	II PTIN
Paid		DAVID A. URBAN CPA DAVID A. URBAN C		The Check L Check L if self-employee	D00630010
Prep	arer	Firm's name FFPR GROUP, CPAS, PLLC			**-***6160
Use	Only	Firm's address 6390 MAIN STREET SUITE 200		Firm's EIN	0Т00
		WILLIAMSVILLE, NY 14221		Phone no (7	16) 634-0700
Vlay	the IF	S discuss this return with the preparer shown above? (see instructions)		11 110110 110. (7)	X Yes No
					170 140

	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	TO SOLICIT AND ACCEPT GIFTS TO NEW YORK CITY COLLEGE OF TECHNOLOGY IN	
	SUPPORT OF CITY TECH'S EDUCATIONAL MISSION AND PROGRAMS.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	10
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X N	10
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
_	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$\frac{720,448.}{448.} \frac{1}{10000000000000000000000000000000000	_)
	COLLEGE OF TECHNOLOGY.	
	COLLEGE OF TECHNOLOGI.	
	SECURE DONATED EQUIPMENT TO ENHANCE BOTH THE EDUCATIONAL AND	
	OPERATIONAL ACTIVITIES OF THE COLLEGE, OUTFIT THE COLLEGE'S ENGINEERING	
	AND COMPUTER LABORATORIES, LEARNING CENTERS AND LIBRARY.	
	THE COMPOSITION DEPOCH TO CHARACTER AND DEPOCH TO CHAR	
	MAINTAIN A SPECIAL STUDENT REVOLVING LOAN FUND TO HELP COVER THE COST	
	OF TEXTBOOKS AND OTHER EDUCATIONAL ESSENTIALS SO THAT NO STUDENT'S	
	EDUCATION NEED SUFFER FOR WANT OF BASIC LEARNING TOOLS.	
4b	(Code:) (Expenses \$	
		- ′
4c	(Code:) (Expenses \$	_)
<u> </u>	Other program services (Describe in Schedule O.)	
r u		
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 720 , 448 .	

Form 990 (2018) FOUNDATION,
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in 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		Х
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? If "Yes," complete			l
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			,,
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		37	
	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,	44-	х	
L	Part VI	11a	21	
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11h	х	
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	21	
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
Ч	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
e	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	Х	
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			l
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			,,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			_v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		х
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		_^
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		x
00-	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19		X
20a		20a 20b		<u> </u>
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	

Form 990 (2018) FOUNDATION, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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 Schedule L, Part I	25b		x
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," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	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		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	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		Х
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? <i>If</i> "Yes," <i>complete Schedule M</i>	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		х
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	34	х	
35 a	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
_	Note. All Form 990 filers are required to complete Schedule O	38	Х	
Pa	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

Form 990 (2018) FOUNDATION, INC.

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

	transfer in the state of the st						
			Yes	No			
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						
	The second of th						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b					
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			Х			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a					
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation 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	4-		х			
h	financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	4a		- 22			
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
50		5a		Х			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X			
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit						
-	any contributions that were not tax deductible as charitable contributions?	6a		х			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts						
	were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X				
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required						
	to file Form 8282?	7c		Х			
d	If "Yes," indicate the number of Forms 8282 filed during the year						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х			
g							
h							
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.						
	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
	Initiation fees and capital contributions included on Part VIII, line 12						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities						
11	Section 501(c)(12) organizations. Enter: Gross income from members or chareholders						
	Gross income from members or shareholders						
D	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					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	- Lu					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
	Is the organization licensed to issue qualified health plans in more than one state?	13a					
	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						
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					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or						
	excess parachute payment(s) during the year?	15		Х			
	If "Yes," see instructions and file Form 4720, Schedule N.						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х			
	If "Yes," complete Form 4720, Schedule O.						

Form 990 (2018)

FOUNDATION, INC.

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.

Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 15 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 14 **b** Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a 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 chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? X 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official 15a X **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). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's 16b exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶NY, CA, MA, MD, NJ, SC Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request Own website Another's website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records WAYNE ROBINSON, EXEC. DIRECTOR BUSINESS MANAGEMENT. - 718-473-8961

25 CHAPEL ST, HOWARD BLDG (HB-1127), BROOKLYN, NY

11201

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of		
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Highest compensated employee	Ĺ	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) HON. ALICE FISHER RUBIN CHAIR	0.50	x		Х			0.	0.	0.
(2) DR. GAREY V. ELLIS	0.50								_
VICE CHAIR	0.00	Х		х			0.	0.	0.
(3) MARC STEPHEN JAMES	0.50								
TREASURER	0.00	Х		х			0.	0.	0.
(4) JOSHUA SCHNEPS	0.50								
SECRETARY	0.00	Х		Х			0.	0.	0.
(5) TAUNGLEA AMBROISE	0.50								
DIRECTOR	0.00	Х					0.	0.	0.
(6) THOMAS G. AMON	0.50								
DIRECTOR	0.00	Х					0.	0.	0.
(7) COREY FERNANDES	0.50								
DIRECTOR	0.00	Х					0.	0.	0.
(8) DR. RUSSELL K. HOTZLER	2.00								
DIRECTOR	35.00	Х					0.	328,387.	166.
(9) ANTONIA YUILLE-WILLIAMS	0.50								
DIRECTOR	0.00	Х					0.	0.	0.
(10) JOHN LAM	0.50						_	_	
DIRECTOR	0.00	Х					0.	0.	0.
(11) JOANN LEE	0.50							_	_
DIRECTOR	0.00	Х					0.	0.	0.
(12) GRACE LYU-VOLCKHAUSEN	0.50	l							•
DIRECTOR	0.00	Х					0.	0.	0.
(13) JOCELYNNE RAINEY	0.50	١						•	•
DIRECTOR	0.00	Х					0.	0.	0.
(14) YVONNE RILEY-TEPIE	0.50							0	0
DIRECTOR	0.00	Х					0.	0.	0.
(15) TERRY TANG	0.50	,,						0	0
DIRECTOR	0.00	Х					0.	0.	0.
(16) BETH F. LEVINE	35.00	1		x			0.	121 022	20 000
EXECUTIVE DIRECTOR	0.00	-		^	-		0.	121,022.	30,088.
		1							
				ı	1				

Form 990 (2018)

Part	Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos heck		1 than	one	Reportable	Reportable	Э	Es	stimate	∍d
		hours per	box	box, unless person is both an officer and a director/trustee)			is bot	h an	compensation compensation		on	an	nount	of
		week	_	Cer ar	iu a u	irecu	Jr/trus	iee)	from	from relate		l	other	
		(list any hours for	irecto						the	organization			pensa	
		related	or d	ee ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MI	SC)		om the	
		organizations	rustee	trust		ee ee	ubeu		(44-2/1099-141130)			_ ~	anizat d relat	
		below	dualt	ıtiona		nploy	st co I	<u></u>					anizati	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former						
			 	 	Ť	-	<u> </u>							
			1											
										440.4				<u> </u>
	ub-total								0.	449,4		3	0,2	
	otal from continuation sheets to Part VI								0.	440.4	0.			0.
_	otal (add lines 1b and 1c)								0.	449,4			0,2	54.
	otal number of individuals (including but n	ot limited to th	ose	liste	ed al	bov	e) wł	no r	eceived more than \$100	0,000 of reportat	ole			^
C	ompensation from the organization												Yes	0 N o
• 5											I		res	NO
	id the organization list any former officer,			-	•	•	•	-	•					Х
	ne 1a? If "Yes," complete Schedule J for s											3		
	or any individual listed on line 1a, is the su	· · · · · · · · · · · · · · · · · · ·		-					•	tne organization	'	4	х	
	nd related organizations greater than \$150									idual for comica		4	72	
	id any person listed on line 1a receive or a endered to the organization? If "Yes," com										5	5		Х
	n B. Independent Contractors	piete Scriedur	e	01 30	ucn	pers	SOII .					3		
	omplete this table for your five highest co	mnensated in	den	ande	ent c	ont	racto	are t	that received more than	\$100 000 of cor	mnens	ation t	from	
	ne organization. Report compensation for										прспо	ation	10111	
	(A)	ine calendar y	oui	oriai	iiig v	VICI 1	01 11		(B)	your.		(0	2)	
	Name and business	address	N	INC	E				Description of s	services	C	ompe		n
								\dashv			\vdash			
	otal number of independent contractors (i		ot li	mite	d to		_	stec	d above) who received n	nore than				
\$	100,000 of compensation from the organia	zation -					0							

Form 990 (2018) FOUNDAT:
Part VIII Statement of Revenue

		Check if Schedule O cont	tains a response	or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a					
iran		Membership dues						
Contributions, Gifts, Grants and Other Similar Amounts		Fundraising events						
ar /		Related organizations						
s, C		Government grants (contribut						
ion		All other contributions, gifts, gran	· · ·					
the		similar amounts not included abo		708,854.				
ÖĘ	а	Noncash contributions included in lines	······	14,818.				
an Co		Total. Add lines 1a-1f			708,854.			
				Business Code				
Program Service Revenue	2 a							
ue ne	b							
m S	С							
Re	d							
, 	е							
<u>-</u>		All other program service reve						
\rightarrow		Total. Add lines 2a-2f						
	3	Investment income (including			74 050			
		other similar amounts)			74,958.			74,958.
	4	Income from investment of ta						
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
		Rental income or (loss)						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	735,098	•				
	b	Less: cost or other basis	_					
		and sales expenses	0 .	•				
	С	Gain or (loss)	735,098	•				
	d	Net gain or (loss)		. <u></u>	735,098.			735,098.
anı	8 a	Gross income from fundraisin	g events (not					
		including \$	of					
e S		contributions reported on line	e 1c). See					
P.		Part IV, line 18	a	ı				
Other Rever	b	Less: direct expenses	k)				
١	С	Net income or (loss) from fund	draising events	<u></u>				
	9 a	Gross income from gaming ad	ctivities. See					
		Part IV, line 19	a	1				
	b	Less: direct expenses	k					
	С	Net income or (loss) from gam	ning activities .					
	10 a	Gross sales of inventory, less	returns					
		and allowances	a	1				
	b	Less: cost of goods sold						
	С	Net income or (loss) from sale	es of inventory .					
		Miscellaneous Revenu	ıe	Business Code				
Ī	11 a							
	b							
	С							
	d	All other revenue						
		Total. Add lines 11a-11d						
		Total revenue. See instructions		•	1,518,910.	0.	0.	810,056.

Part IX | Statement of Functional Expenses

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

Check if Schedule Coordans a response or note to any line in this Part IX Do not include amounts reported on fines 6b, Programses		Check if Schedule O contains a respon	·			
Total copyrights Propriets Program services	Do		(A)	(B)	(C)	(D)
Grants and other assistance to domestic organizations and domestic growth growth (in E2) 82,693. 82,			Total expenses	Program service	Management and general expenses	
and domestic poverments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign requirements, foreign governments, and foreign dependency organizations, foreign governments, and foreign requirements, foreign governments, and foreign dependency organizations, foreign governments, and foreign dependency organizations, foreign governments, and foreign dependency organizations, foreign governments, and foreign dependency organization of current orfficers, directors, trustees, and key employees Compensation of included above, to disqualified persons (as official under section 4956(r)(3)(8) Person accruais and wanges Person plan accruais and contributions (include section 495(a)(3)(8) Person taxos Person plan accruais and contributions (include section 495(a)(4)(8) Person taxos Person plan accruais and contributions (include section 495(a)(4)(8) Person taxos Person plan accruais and contributions (include section 495(a)(4)(8) Person taxos Person plan accruais and contributions (include section 495(a)(4)(8) Person taxos Person plan accruais and contributions (include section 495(a)(4)(8) Person taxos Person plan accruais and contributions (include section 495(a)(4)(8) Person taxos Person plan accruais and contributions (include section 495(a)(4)(8) Person taxos	1	Grants and other assistance to domestic organizations		5p5.1000	30.10.2. CAPO11000	5p 5. 1000
Individuals. See Part IV, line 22		and domestic governments. See Part IV, line 21	82,693.	82,693.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits pad to or for members of Compensation of current offices, directors, trustees, and key employees (Compensation of included above, to disqualified persons (as defined under section 4958(ft)) and persons discribed in section 4958(ft)) and aprasons discribed in section 4958(ft)) and aprasons discribed in section 4958(ft)) and aprasons discribed in section 4958(ft)) and persons discribed in section 4958(ft)) and 492(ft) employer contributions) Other employee benefits Payor It axes 1 Fees for services (fron employees): a Management b Legal c Accounting 3 , 886 . 3 , 886 . 4 Logal d Lobbying e Professional fundiating services. See Part IV, line 17 f Investment management fees professional fundiating services. See Part IV, line 17 f Investment management fees g Other, (fill roll grampion excess 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 3 , 800 . 3 , 800 . 4 Avertising and promotion 1 , 034 .	2					
3 Gards and other assistance to foreign individuals. See Part IV, lines 15 and 16		individuals. See Part IV, line 22	637,755.	637,755.		
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 6 Compensation not included above, to disqualified persons (ascribed in section 4958(IV)) and (as	3	T T T T T T T T T T T T T T T T T T T				
4 Benefits paid to or for members . Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f(x)) and persons described in section 401(x) and 402(x) employer contributions (include section 401(x) and 402(x)) employer contributions (include section 401(x)) employer (incl		organizations, foreign governments, and foreign				
5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4950(1)) and persons described in section 4950(1)) and persons described in section 4950(1)) and persons described in section 4950(1) and 4950 (1) and 4950 (individuals. See Part IV, lines 15 and 16				
trustaces, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(r)(1)) and persons described in section 4958(r)(3)(8) 7 Other saliaries and wages 8 Pension plan accruats and contributions (include section 4016) and 4939(r) employee contributions 9 Other employee benefits 10 Payroll taxes 11 Feas for services (non-employees): a Management b Legal c Accounting d Lobbying Professional fundraising services. See Part IV, line 17 f Investment management fees 9 Other, off line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 2 Advertising and promotion 13 Office expenses 1,034. 1 Information technology 16 Courleancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Conferences, conventions, and meetings 11 Payments to affiliates 20 Depreciation, depletion, and amortization 21 STEWARDSHIP 4, 700. 4 PINDRAISING EXP 5,080. 5,08	4	Benefits paid to or for members				
6 Compensation not included above, to disqualified persons (as defined under section 4988(t)(1)) and persons described in section 4988(t)(3)(8) 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 43(b) employer contributions) Other employee benefits Payroll taxee 10 Payroll taxee 11 Fees for services (non-employees): a Management b Logal c Accounting d Lobbyring e Professional fund raising services. See Part IV, line 17 Investment management tees g Other, (if line 11 g amount exceeds 10% of line 25, column (A) amount, its line 11g expenses on School.) 12 Advertising and promotion 13 Office expenses 11, 0.34. 11, 0	5	Compensation of current officers, directors,				
persons (as defined under section 4986(f(1)) and persons described in section 4986(f(1)) and persons described in section 4986(f(1)) and 498(p) employer contributions (include section 401(k) and 498(p) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): 1		trustees, and key employees				
Person plan accruais and wages 89,161. 89,161.	6	Compensation not included above, to disqualified				
7 Other salaries and wages 89,161. 89,161. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 9 Other employees benefits 9 Payroll taxes 9 Other employees benefits 9 Other employees 9 Other empl		persons (as defined under section 4958(f)(1)) and				
8 Persion plan accruals and contributions (include section 40 (IK) and 403(b) employer contributions) 9 Other employee benefits 10 Payvoll taxes 11 Fees for services (non-employees): 12 Management 13 Legal 14 Lobbying 15 Persion services (non-employees): 15 Management 16 Legal 17 Persion and Indiraising services. See Part IV, line 17 Persional Ind		persons described in section 4958(c)(3)(B)				
section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes 11 Fees for services (non-employees): a Management b Legal C Accounting 4 Lobbying Professional fundraising services. See Part IV, line 17 f Investment management fees 9 Other, (Iffe Integ angumet seceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 3 Office expenses 1 1, 034 1 Information technology 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses limite expenses in line 24a. If line 24b emmunit expenses (10% of line 25c. column (A) 25 TEWARDSHIP 4 Interest 26 Jan DEST All other expenses All other expenses All other expenses 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 6 0,041 FILING FEES 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 5 7,080 6 0,041 6 0,041 6 0,041 6 0,041 7 1 10 ther expenses 1 1,040 9 644 .	7		89,161.		89,161.	
9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Sch 0.) 12 Advertising and promotion 13 Office expenses 1,034 1,0	8					
10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying Professional fundraising services. See Part IV, line 17 f Investment management fees g Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 4 Advertising and promotion 12 Advertising and promotion 13 Office expenses 1 1,034 . 1,034 . 1,034 . 1 1 Information technology 15 Royafties 6 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any fedderal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments of travel or entertainment expenses for any fedderal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Depreciation, depletion, and amortization 13 Insurance 14 Office expenses limitz expenses in line 24e. If line 24e amount, list line 24e expenses on Schedule 0.) 2 FUNDRAIS ING EXP 5 Of STEWARDSHIP 4 A,700 . 4,700 . 4,700 . 4 4 Dab DEBT 5 Total functional expenses s. Add lines 1 through 24e 5 Total functional expenses. Some a combined educational campaign and fundraising solicitation. Check thee in Intolwing 509 eac. (ACS 585.70)	9					
a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 I Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 2 Advertising and promotion 13 Office expenses 1 1,034 1,034 1,034 1,034 1 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Payments to affiliates 21 Payments to affiliates 22 Depreciation, depletion, and amortization 21 Insurance 22 Other expenses i line 24e. If line 24e amount exceeds 10% in line 25, on 100 in line 25	10					
b Legal	11	, , , ,				
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d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 2. Advertising and promotion 3. Office expenses 4. Information technology 4. Information technology 5. Royalties 6. Occupancy 7. Travel 7. Travel 7. Payments of travel or entertainment expenses for any federal, state, or local public officials 9. Conferences, conventions, and meetings 7. Royalties 7. Payments to affiliates 20. Interest 21. Payments to affiliates 22. Depreciation, depletion, and amortization 23. Insurance 24. Other expenses, lemize 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 (.) a FUNDRA1SING EXP b FILING FEES 5, 0.80. 5, 0.80. 5, 0.80. 5, 0.80. 5, 0.80. 5, 0.80. 5, 0.80. 5, 0.80. 5, 0.80. 5, 0.80. 5, 0.80. 5, 0.80. 5, 0.80. 5, 0.80. 5, 0.80. 5, 0.80. 5, 0.80. 5, 0.80. 6, 0.41. 6, 0.41. 6, 0.41. 7, 0.0. 7, 0.0. 7, 0.0. 7, 0.0. 7, 0.0. 8, 0.00. 8,			2 006		2 006	
e Professional fundraising services. See Part IV, line 17 f Investment management fees g 9 Cher, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 13 Office expenses 1,034 1,034 1,034 1,034 1,034 1 14 Information technology	С		3,886.		3,886.	
f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 8 , 000 .	d					
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 2 Advertising and promotion 3 Office expenses 1,034. 1,0	е					
Column (A) amount, list line 11g expenses on Sch 0.) 8 , 000 . 8 , 000 .						
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13 Office expenses 1,034. 1,034. 1,034. 1 Information technology		· ·	0,000.		0,000.	
14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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.) a FUNDRAISING EXP 6,041. b FILING FEES 5,080. c STEWARDSHIP 4,700. d BAD DEBT 1,640. e All other expenses 964. 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here			1 03/		1 03/	
15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Officer expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount, list line 24e expenses on Schedule 0.) 2 FUNDRAISING EXP 3 FUNDRAISING EXP 4 FILING FEES 5 5,080 5,080 5,080 6 5 STEWARDSHIP 4 7700 4 4,700 6 4 BAD DEBT 5 Otal functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)			1,034.		1,034.	
16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 10 Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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.) 2 FUNDRAISING EXP 5 FILING FEES 5 , 080 . 5 TEWARDSHIP 4 , 700 . 4 RIOTHOR EXP 5 Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)						
17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials. 19 Conferences, conventions, and meetings 784. 20 Interest 784. 21 Payments to affiliates 215. 22 Depreciation, depletion, and amortization 215. 23 Insurance 2,500. 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.) 2,500. a FUNDRAISING EXP 6,041. 5,080. b FILING FEES 5,080. 5,080. c STEWARDSHIP 4,700. 4,700. d BAD DEBT 1,640. 1,640. e All other expenses 964. 964. 25 Total functional expenses. Add lines 1 through 24e 844,453. 720,448. 117,964. 6,041. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. 844,453. 720,448. 117,964. 6,041. Check here						
18 Payments of travel or entertainment expenses for any federal, state, or local public officials						
for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses, Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount, list line 24e expenses on Schedule 0.) FUNDRAISING EXP FILING FEES STEWARDSHIP BAD DEBT All other expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) Total functional campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)						
19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount, list line 24e expenses on Schedule 0.) a FUNDRAISING EXP b FILING FEES c STEWARDSHIP d BAD DEBT e All other expenses 4,700. b Hother expenses 964. 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) 784. 784. 784. 784. 784. 784. 784. 784	10	·				
20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 21 S. Insurance 22 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.) a FUNDRAISING EXP b FILLING FEES c STEWARDSHIP d BAD DEBT e All other expenses 5 Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	10		784.		784.	
21 Payments to affiliates 22 Depreciation, depletion, and amortization 21			, , , ,		, , , ,	
22 Depreciation, depletion, and amortization 215. 215. 23 Insurance 2,500. 2,500. 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.) 6,041. 6,041. a FUNDRAISING EXP 5,080. 5,080. b FILING FEES 5,080. 5,080. c STEWARDSHIP 4,700. 4,700. d BAD DEBT 1,640. 1,640. e All other expenses 964. 964. 25 Total functional expenses. Add lines 1 through 24e 844,453. 720,448. 117,964. 6,041. 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) 720,448. 117,964. 6,041.						
23 Insurance 2,500 . 2,500 . 2,500 . 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.) a FUNDRAISING EXP 6,041 . 6,041 . b FILING FEES 5,080 . 5,080 . c STEWARDSHIP 4,700 . 4,700 . d BAD DEBT 1,640 . 1,640 . e All other expenses 964 . 964 . 25 Total functional expenses. Add lines 1 through 24e 844 ,453 . 720 ,448 . 117 ,964 . 6,041 . 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)			215.		215.	
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.) a FUNDRAISING EXP b FILING FEES c STEWARDSHIP d BAD DEBT All other expenses Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)					· · · · · · · · · · · · · · · · · · ·	
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.) a FUNDRAISING EXP b FILING FEES c STEWARDSHIP d BAD DEBT e All other expenses Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)		Other expenses. Itemize expenses not covered				
amount, list line 24e expenses on Schedule 0.) FUNDRAISING EXP 6,041. 5,080. 5,080. 5,080. 5,080. 5,080. 6,041. 4,700. 4,700. All other expenses 964. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)		above. (List miscellaneous expenses in line 24e. If line				
a FUNDRAISING EXP b FILING FEES c STEWARDSHIP d BAD DEBT e All other expenses Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) 6 , 041. 6 , 041. 6 , 041. 6 , 041. 6 , 041.		amount, list line 24e expenses on Schedule 0.)				
C STEWARDSHIP d BAD DEBT e All other expenses Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. 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) 4,700. 1,640. 964. 720,448. 117,964. 6,041.	а					6,041.
BAD DEBT e All other expenses Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	b	FILING FEES				
e All other expenses 964. Total functional expenses. Add lines 1 through 24e 844, 453. 720, 448. 117, 964. 6,041. 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)	С					
Total functional expenses. Add lines 1 through 24e 844,453. 720,448. 117,964. 6,041. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	d	BAD DEBT				
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	е	All other expenses			· · · · · · · · · · · · · · · · · · ·	
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	25	Total functional expenses. Add lines 1 through 24e	844,453.	720,448.	117,964.	6,041.
educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	26	Joint costs. Complete this line only if the organization				
Check here if following SOP 98-2 (ASC 958-720)		reported in column (B) joint costs from a combined				
		educational campaign and fundraising solicitation.				
		Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2018)
Part X Balance Sheet

Pai	LA	Balance Sneet					
		Check if Schedule O contains a response or not	te to an	y line in this Part X			
					(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing		000 200	1	002 420	
	2	Savings and temporary cash investments			992,392.	2	893,430.
	3	Pledges and grants receivable, net	0.64 0.45	3	226 262		
	4	Accounts receivable, net		261,347.	4	236,862.	
	5	Loans and other receivables from current and for	ormer o	fficers, directors,			
		trustees, key employees, and highest compensation					
		Part II of Schedule L		5			
	6	Loans and other receivables from other disquali	-	·			
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sec					
ets		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net				7	
4	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other		10 070			
		basis. Complete Part VI of Schedule D		12,870.	^		10 655
	b	Less: accumulated depreciation		215.	0.	10c	12,655.
	11	Investments - publicly traded securities	4 600 000	11	4 000 056		
	12	Investments - other securities. See Part IV, line			4,607,727.	12	4,822,856.
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets	C10	14			
	15	Other assets. See Part IV, line 11		ı	610.	15	0.
	16	Total assets. Add lines 1 through 15 (must equ			5,862,076.	16	5,965,803.
	17	Accounts payable and accrued expenses			11,300.	17	17,797.
	18	Grants payable			18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
ies	22	Loans and other payables to current and former					
ij		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela		F		23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa	•				
		parties, and other liabilities not included on lines		·	12 005		12 075
		Schedule D			42,995. 54,295.	25	13,875. 31,672.
	26	Total liabilities. Add lines 17 through 25			54,495.	26	31,072.
		Organizations that follow SFAS 117 (ASC 958		ck here X and			
ces		complete lines 27 through 29, and lines 33 an			24,474.		-146,571.
an	27	Unrestricted net assets			4,781,095.	27	5,078,490.
Ва	28	Temporarily restricted net assets			1,002,212.	28	1,002,212.
Net Assets or Fund Balances	29			2) abaak basa	1,002,212.	29	1,002,212.
Į.		Organizations that do not follow SFAS 117 (A	oj, cneck nere 📂				
S	00	and complete lines 30 through 34.			20		
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed		F		31	
Net	32	Retained earnings, endowment, accumulated in			5,807,781.	32	5,934,131.
_	33	Total net assets or fund balances		ı	5,862,076.	33	1
	34	Total liabilities and net assets/fund balances			3,002,070.	34	5,965,803.

Part XI	Reconciliation of Net Assets
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Pa	Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	,51		
2	Total expenses (must equal Part IX, column (A), line 25)	2			4,4	
3	Revenue less expenses. Subtract line 2 from line 1	3			4,4	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		,80		
5	Net unrealized gains (losses) on investments	5		-54	<u>8,1</u>	<u>07.</u>
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	5	,93	4,1	31.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,	,			
	consolidated basis, or both:					
	Separate basis Consolidated basis X Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si					
	Act and OMB Circular A-133?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ		lit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

3b Form **990** (2018)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

NEW YORK CITY COLLEGE OF TECHNOLOGY FOUNDATION, INC.

Employer identification number

-*9356 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). Х 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III

f Enter the number of supported organizations						
g Provide the following informat	ion about the support					
(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed ing document?	(v) Amount of monetary	(vi) Amount of other
organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
Total						

functionally integrated, or Type III non-functionally integrated supporting organization.

Schedule A (Form 990 or 990-EZ) 2018 FOUNDATION, INC.

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,884,507.	585,894.	2,112,867.	795,934.	708,854.	6,088,056.
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	1,884,507.	585,894.	2,112,867.	795,934.	708,854.	6,088,056.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						6,088,056.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	1,884,507.	585,894.	2,112,867.	795,934.	708,854.	6,088,056.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	-61,890.	49,109.	70,153.	24,402.	74,958.	156,732.
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.)				16,900.		16,900.
11	Total support. Add lines 7 through 10						6,261,688.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	261,424.
13	First five years. If the Form 990 is for	r the organization's	s first, second, third	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
_	organization, check this box and storetion C. Computation of Publ	here	<u>.</u>				>
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2018 (14	97.23 %
	Public support percentage from 2017					15	91.76 %
16a	33 1/3% support test - 2018. If the o	-					
	stop here. The organization qualifies						
b	33 1/3% support test - 2017. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	t - 2018. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac				<u>=</u>	-	_
	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	o, check this box a	and see instruction	s

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

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

Section A. Public Support	low, please com	piete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and	(a) 2014	(5) 2010	(6) 2010	(4) 2017	(6) 2010	(i) rotal
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose		+				+
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						+
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						1
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties,						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part VI.)						
14 First five years. If the Form 990 is for t	he organization'	s first, second, thi	rd, fourth, or fifth t	ax vear as a section	on 501(c)(3) organ	ization.
check this box and stop here	··· -· 9- ·····		, ,			
Section C. Computation of Public	Support Pe					
15 Public support percentage for 2018 (lin			column (f))		15	%
16 Public support percentage from 2017 S					16	%
Section D. Computation of Invest					1 1	,,
17 Investment income percentage for 201					17	%
18 Investment income percentage from 20					18	%
19a 33 1/3% support tests - 2018. If the o						
more than 33 1/3%, check this box and	-					io not
b 33 1/3% support tests - 2017. If the o						and
line 18 is not more than 33 1/3%, chec	•			·		
20 Private foundation. If the organization						
			, ,			

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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 12a or 12b 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified 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.)

		Yes	No
	1		
	2		
	3a		
	3b		
	O.S		
	3с		
	4a		
	46		
	4b		
	4c		
	5a		
	Эa		
	5b		
	5c		
	6		
	6		
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	9с		
	10a		
	10h		
m a	10b 90 or 99	10-F7	2018
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Pa	rt IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described 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		
	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			
<u> </u>	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	Did the second of the second o		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			
0	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2		
2	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			
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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
' a	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insi	truction:	s)	
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			110
	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				
	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 Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2018 FOUNDATION, INC.

-*<u>9356 Page 6</u>

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

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

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	v integrate	ed Type III supporting org	anization (see

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

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 FOUNDATION, INC.

-<u></u>*9356 Page 7

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)	
Secti	on D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	าร	
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	ne organization is responsive	е	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

-*935<u>6</u> Page 8 Schedule A (Form 990 or 990-EZ) 2018 FOUNDATION, INC. 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.)

Schedule B

(Form 990, 990-EZ, or 990-PF

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

Name of the organization

NEW YORK CITY COLLEGE OF TECHNOLOGY FOUNDATION, INC.

Employer identification number

-*9356

Organization type (check one):

Filers of: Section:

501(c)(3) (enter number) organization Form 990 or 990-EZ

4947(a)(1) nonexempt charitable trust **not** 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 (entering "N/A" in column (b) instead of the contributor name and address), 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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) (2018)

Employer identification number

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	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
2		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 3	Name, address, and ZIP + 4	### Total contributions \$ 37,500.	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
4		\$15,000.	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
5		\$\$	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
6		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$\$	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
8		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	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
	Name, address, and ZIF + 4	\$	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.)

Employer identification number

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
		\$	

Employer identification number

Part III	from any one contributor. Complete columns (a)	through (e) and the following line e	ntry For organ)(7), (8), or (10) that total more than \$1,000 for the ye		
	completing Part III, enter the total of exclusively religious, cl	haritable, etc., contributions of \$1,000 o	r less for the year	ar. (Enter this info. once.) \$		
a) No	Use duplicate copies of Part III if additional s	space is needed.				
a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
Part I						
			— I –			
			— I –			
-	I	(e) Transfer of g	 i#			
		(c) Transier or g				
	Transferee's name, address, an	d ZIP + 4	Relati	onship of transferor to transferee		
a) No. from	(h) Durango of gift	(a) I loo of sift		(d) Description of how wift is held		
Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
			_			
			_			
			_			
		(e) Transfer of g	ift			
		.=	Dalationalis of two of two of two of two			
-	Transferee's name, address, an	<u>d ZIP + 4</u>	Relati	onship of transferor to transferee		
a) No. from						
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
			_			
	(e) Transfer of gift					
<u> </u>	Transferee's name, address, an	d ZIP + 4	Relati	onship of transferor to transferee		
a) No.						
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
Parti						
			-			
						
			_			
F	I	(e) Transfer of g	ift			
		(2)				
	Transferee's name, address, an	d ZIP + 4	Relati	onship of transferor to transferee		
T T	,,			•		

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

NEW YORK CITY COLLEGE OF TECHNOLOGY

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

FOUNDATION, INC.

Employer identification number **-***9356

Pai	organizations Maintaining Donor Advorganization answered "Yes" on Form 990, Part IV		s or Accounts. Complete if the			
	organization answered Tes Off Offi 550, Part N	(a) Donor advised funds	(b) Funds and other accounts			
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors	" The state of the	sed funds			
	are the organization's property, subject to the organization	-				
6	Did the organization inform all grantees, donors, and don					
	for charitable purposes and not for the benefit of the dor	nor or donor advisor, or for any other purpose	e conferring			
	impermissible private benefit?		Yes No			
Pai	irt II Conservation Easements. Complete if the					
1	Purpose(s) of conservation easements held by the organ	nization (check all that apply).				
	Preservation of land for public use (e.g., recreation	or education) Preservation of a hist	torically important land area			
	Protection of natural habitat Preservation of a certified historic structure					
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a q	qualified conservation contribution in the form	of a conservation easement on the last			
	day of the tax year.		Held at the End of the Tax Year			
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easements		2b			
С	Number of conservation easements on a certified historic	c structure included in (a)	2c			
d	Number of conservation easements included in (c) acqui	•				
	listed in the National Register		2d			
3	Number of conservation easements modified, transferred	d, released, extinguished, or terminated by the	e organization during the tax			
	year ▶					
4	Number of states where property subject to conservation					
5	Does the organization have a written policy regarding the					
	violations, and enforcement of the conservation easement					
6	Staff and volunteer hours devoted to monitoring, inspect	ting, handling of violations, and enforcing con	servation easements during the year			
						
7	Amount of expenses incurred in monitoring, inspecting, h	handling of violations, and enforcing conserva	ation easements during the year			
	- \$		- 4 . / 4 / / 10			
8	Does each conservation easement reported on line 2(d) a	*				
_	and section 170(h)(4)(B)(ii)?					
9	In Part XIII, describe how the organization reports conser	•				
	include, if applicable, the text of the footnote to the organ	inization's financial statements that describes	the organization's accounting for			
Dai	conservation easements. Int III Organizations Maintaining Collection	s of Art Historical Treasures or O	ther Similar Assets			
rai	Complete if the organization answered "Yes" on F	-	thei Sillilai Assets.			
12	If the organization elected, as permitted under SFAS 116		mont and balance shoot works of art			
ıa	historical treasures, or other similar assets held for public	•				
	the text of the footnote to its financial statements that de		ance of public service, provide, in rait Am,			
h	If the organization elected, as permitted under SFAS 116		at and halance sheet works of art, historical			
b	treasures, or other similar assets held for public exhibitio					
		in, education, or research in furtherance of pu	iblic service, provide the following amounts			
	relating to these items: (i) Revenue included on Form 990, Part VIII, line 1		> \$			
	400 A		. .			
2	If the organization received or held works of art, historica	al treasures, or other similar assets for financia				
-	the following amounts required to be reported under SFA		a gair, provide			
а	Revenue included on Form 990, Part VIII, line 1		> \$			
h	Assets included in Form 990, Part X					

			K CITY COLI	LEGE OF TE	CHNOLOGY			_	
	edule D (Form 990) 2018		ION, INC.				**9356		age 2
Pai	rt III Organizations M	aintaining C	ollections of Ar	t, Historical Tr	easures, or Oth	er Similar Asse	e ts (contin	ued)	
3	Using the organization's acqu	uisition, accessio	on, and other record	s, check any of the	following that are a	significant use of its	collection	ı items	S
	(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 o	organization's co	llections and explair	n how they further th	he organization's ex	empt purpose in Pa	rt XIII.		
5	During the year, did the organ	nization solicit or	receive donations of	of art, historical trea	sures, or other simil	ar assets			
	to be sold to raise funds rathe	er than to be ma	intained as part of t	he organization's co	ollection?		Yes		No
Pai	rt IV Escrow and Cust	todial Arrang	gements. Comple	te if the organizatio	n answered "Yes" o	n Form 990, Part IV	, line 9, or		
	reported an amount or	n Form 990, Par	t X, line 21.						
1a	Is the organization an agent,	trustee, custodi:	an or other intermed	iary for contribution	s or other assets no	ot included			
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangen	nent in Part XIII a	and complete the fol	lowing table:					
							Amount		
С	Beginning balance					1c			
	Additions during the year								
	Distributions during the year								
f	Ending balance								
2a	Did the organization include a						Yes		No
	If "Yes," explain the arrangem					•			
	rt V Endowment Fund								
		<u> </u>	(a) Current year	(b) Prior year	(c) Two years back	i e	(e) Four	vears	back
1a	Beginning of year balance		1,002,212.	1,002,212.	1,002,212.	1,002,212		002,	
		_	, ,				<u> </u>		
С	Net investment earnings, gair								
d	Grants or scholarships	· · · · · · · · · · · · · · · · · · ·							
	Other expenditures for facilities	Г							
_	and programs								
f	Administrative expenses								
g g			1,002,212.	1,002,212.	1,002,212.	1,002,212	. 1	002,	212
2	Provide the estimated percen						-1 -/		
_	Board designated or quasi-en		• 00	%	2)) 11010 00.				
h	Permanent endowment		%						
6	Temporarily restricted endow		. 000 %						
·	The percentages on lines 2a,								
20	Are there endowment funds r			ation that are hold a	nd administered for	the ergenization			
Sa		lot in the posses	SSION OF THE Organiza	illon inal are nelu a	na administered for	the organization	Г	Yes	No.
	by:							res	No X
	(i) unrelated organizations							Х	
	(ii) related organizations			l O-ll- I- DO			. 3a(ii)	^	Х
D	If "Yes" on line 3a(ii), are the						3b		
Do:	Describe in Part XIII the intentry VI Land, Buildings,			willent funds.				—	
ı aı				Dort IV line 11 - C	Coo Form COO Dort	/ line 10			
	Complete if the organi	Zation answered	/a) Coat area			N. IIIIE IU.	(-I) D I	1	

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value				
1a	Land								
b	Buildings								
С	Leasehold improvements								
	Equipment		12,870.	215.	12,655.				
е	Other								
Tota	otal. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)								

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 NEW YORK CIT FOUNDATION,	TY COLLEGE OF	TECHNOLOGY *	*-***9356 Page
Part VII Investments - Other Securities.	11101		эээ гаус
Complete if the organization answered "Yes" of	on Form 990 Part IV line	11h 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 e	nd-of-vear market value
(A) =1	(-,	(-,	
(1) Financial derivatives (2) Closely-held equity interests			
(3) Other			
(A) CUNY INVESTMENT POOL	4,822,856.	END-OF-YEAR MARKE	T VALUE
(B)	1,022,000		
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	4,822,856.		
Part VIII Investments - Program Related.	1,022,0001		
Complete if the organization answered "Yes" of	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 e	nd-of-vear 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.	ı		
Complete if the organization answered "Yes" of	on Form 990. Part IV. line	11d. See Form 990. Part X. line 15.	
	Description		(b) Book value
(1)	<u>.</u>		
(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" of	on Form 990, Part IV. line	11e or 11f. See Form 990. Part X. line	25.
4 (a) Description of liability		b) Book value	

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	DUE TO AUXILIARY	13,875.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	13,875.

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 Schedule D (Form 990) 2018

FOUNDATION, INC.

-*9356 Page 4

Pa	rt XI Reconciliation of Revenue per Audited Financial St	atements With	า Revenue per R	eturn	
	Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	970,803.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-548,107.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	-548,107.
3	Subtract line 2e from line 1			3	1,518,910.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			_
С	Add lines 4a and 4b			4c	0.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			5	1,518,910.
Pa	rt XII Reconciliation of Expenses per Audited Financial S	Statements Wit	th Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV,				
1	Total expenses and losses per audited financial statements			1	844,453.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments				
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			_
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	844,453.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а					
b	Other (Describe in Part XIII.)	4b			_
С	Add lines 4a and 4b			4c	0.
5	Total expenses Add lines 3 and 4c (This must equal Form 990 Part I line	18)		5	844.453.

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE FOUNDATION IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE CODE); THEREFORE, NO PROVISION FOR INCOME TAXES IS REFLECTED IN THE FINANCIAL STATEMENTS. THE FOUNDATION HAS BEEN CLASSIFIED AS A PUBLICLY SUPPORTED ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A) OF THE CODE. THE FOUNDATION PRESENTLY DISCLOSES OR RECOGNIZES INCOME TAX POSITIONS BASED ON MANAGEMENT'S ESTIMATE OF WHETHER IT IS REASONABLY POSSIBLE OR PROBABLE THAT A LIABILITY HAS BEEN INCURRED FOR UNRECOGNIZED INCOME TAXES. MANAGEMENT HAS CONCLUDED THAT THE FOUNDATION HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT IN IT FINANCIAL STATEMENTS. U.S. FORMS 990 FILED BY THE FOUNDATION ARE SUBJECT TO EXAMINATION BY TAXING AUTHORITIES.

NEW YORK CITY COLLEGE OF TECHNOLOGY **-***9<u>356 Page 5</u> FOUNDATION, INC. Schedule D (Form 990) 2018 Part XIII Supplemental Information (continued)

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

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

NEW YORK CITY COLLEGE OF TECHNOLOGY

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

FOUNDATIO	N, INC.						**-***9356
Part I General Information on Grants a	and Assistance						
 Does the organization maintain records criteria used to award the grants or ass Describe in Part IV the organization's pr 	stance?						
Part II Grants and Other Assistance to	Domestic Organ	izations and Domest	ic Governments. C	omplete if the orga	anization answered "	Yes" on Form 990, Part	IV, line 21, for any
recipient that received more than	\$5,000. Part II car	n be duplicated if addi	tional space is need	ded.			
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
NEW YORK CITY COLLEGE OF TECHNOLOGY - 300 JAY STREET - BROOKLYN, NY 11201	**-***3536	501(C)(3)	82,693.	0.0			GENERAL SUPPORT OF COLLEGE ACTIVITIES AND PROGRAMMING
,							
 2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization 		1 table	ne line 1 table				_

-*9356 FOUNDATION, INC.

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (e) Method of valuation (book, FMV, appraisal, other) (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of non-(f) Description of noncash assistance recipients cash grant cash assistance SCHOLARSHIPS 111 321,788 0. INTERNSHIPS 27 82,485 0 STUDENT RESEARCH 65 55 000 0. STUDENT EMERGENCY SUPPORT 107 90,111 0 STUDY ABROAD 29,559 Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. SCHEDULE I, PART III: PART OF THE SCHOLARSHIPS ARE PAID TO THE COLLEGE OF TECHNOLOGY, WHICH THEN APPLIES THE FUNDS TO THE RECIPIENTS' ACCOUNTS. FOR THE FISCAL YEAR ENDED JUNE 30, 2019, \$167,083 IN SCHOLARSHIP FUNDS WERE PAID TO THE COLLEGE BY THE FOUNDATION.

() T	4334		() ^		(0.5
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
CULTY DEVELOPMENT	11.	28,090.	0.		
ACULTY TRAVEL	68.	30,722.	0.		

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

LU IU

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

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

NEW YORK CITY COLLEGE OF TECHNOLOGY

FOUNDATION, INC.

Employer identification number **-**9356

Questions Regarding Compensation Part I No Yes 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain _____ 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X a Receive a severance payment or change-of-control payment? X **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 5 For persons listed on Form 990. Part VII. Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: Х a The organization? 5a $\overline{\mathbf{x}}$ **b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III. 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: Х a The organization? 6a X **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III X 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Х If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

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

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2018

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) DR. RUSSELL K. HOTZLER	(i)	0.	0.	0.	0.	0.		0.
DIRECTOR	(ii)	328,387.	0.	0.	0.	166.		
(2) BETH F. LEVINE	(i)	0.	0.	0.	0.	0.		0.
EXECUTIVE DIRECTOR	(ii)	121,022.	0.	0.	0.	30,088.	151,110.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
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	(i) (ii)							
	(i)							
	(ii) (ii)							
	(i)							
	(ii)							
	וייו				ı		1	1

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

NEW YORK CITY COLLEGE OF TECHNOLOGY FOUNDATION, INC.

Employer identification number **-***9356

SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

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.

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

Name of the organization NEW YORK CITY COLLEGE OF TECHNOLOGY FOUNDATION, INC.

Open to Public Inspection

Employer identification number

-*9356

OMB No. 1545-0047

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (c) (f) (a) (b) (d) (e) Name, address, and EIN (if applicable) Legal domicile (state or Direct controlling Primary activity Total income End-of-year assets of disregarded entity entity foreign country)

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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
				501(c)(3))		Yes	No
NEW YORK CITY COLLEGE OF TECHNOLOGY -							
13-3893536, 300 JAY STREET, BROOKLYN, NY							
11201	EDUCATION	NEW YORK	501(C)(3)	LINE 6			X
COLLEGE ASSN OF NYC COLLEGE OF TECHNOLOGY -							
11-2783861, 300 JAY STREET, BROOKLYN, NY							
11201	STUDENT SUPPORT SVCS	NEW YORK	501(C)(3)	LINE 10			X
AUX ENTERPRISE BOARD NYC COLLEGE OF							
TECHNOLOGY - 11-1805341, 300 JAY STREET,							
BROOKLYN, NY 11201	AUXILIARY SERVICES	NEW YORK	501(C)(3)	LINE 12A, I			X

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

Page 2

zarı III	Identification of Related Orgonganizations treated as a pair	•	ership. Complete if	the organization answe	ered "Yes" on Forr	m 990, Part IV, line	34, becaus	e it had one or mo	re related	t
									$\overline{}$	_

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	(state or effect) (Totaled, microfile end-on-year allocations? Annount in	allocation		Disproportionate allocations?		amount in box	managin partner?	Percentage ownership	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>

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) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(k contr enti	ti) tion b)(13) rolled tity?
		country)		J. 1.25.4		45515		Yes	No
									<u> </u>
								 	
									<u> </u>

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

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

1	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	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity								
b	Gift, grant, or capital contribution to related organization(s)				1b	X			
С	Gift, grant, or capital contribution from related organization(s)				1c		X		
d	Loans or loan guarantees to or for related organization(s)				1d		Х		
е	Loans or loan guarantees by related organization(s)				1e		Х		
							Х		
f	f Dividends from related organization(s)								
g	g Sale of assets to related organization(s)								
	Purchase of assets from related organization(s)				1h		X		
i	i Exchange of assets with related organization(s)								
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х		
k	k Lease of facilities, equipment, or other assets from related organization(s)								
1	Performance of services or membership or fundraising solicitations for related organization(s)								
m	Performance of services or membership or fundraising solicitations by related organization(s	s)			1m		Х		
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Х			
	o Sharing of paid employees with related organization(s)								
р	Reimbursement paid to related organization(s) for expenses				1p	X			
q	q Reimbursement paid by related organization(s) for expenses								
r	r Other transfer of cash or property to related organization(s)								
s	s Other transfer of cash or property from related organization(s)								
2	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) (b) (c) (d) Name of related organization Transaction Amount involved Method of determining amount inv								
	· · · · · · · · · · · · · · · · · · ·	e (a-s)	7 tillodile ilivolvod	Wether of determining amount inv	Sivou				
(1)									
. ,									
(2)									
(3)									
(4)									
<u>(5)</u>									
(6)									
83216	3 10-02-18			Schedule F	R (Forr	n 990)	2018		

Page 4

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)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e)	(f)	(g)	(r	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related_unrelated	partners se	Share of	Share of	Dispri	opor- ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera managi	or Percentage
of entity		(state or foreign country)	excluded from tax under	orgs.?	total income	end-of-year assets	allocat	ions?	of Schedule K-1	partne	ownersnip
		Country)	Sections 5 (2-5 (4)	Yes No	p mcome	assets	Yes	No	(F01111 1065)	Yes N	0
											1
										1 1	

NEW YORK CITY COLLEGE OF TECHNOLOGY FOUNDATION, INC.

-*93<u>56 Page 5</u> Schedule R (Form 990) 2018 Part VII | Supplemental Information. Provide additional information for responses to questions on Schedule R. See instructions.

Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

mast as	e Form 7004 to request an extension of time to file incom	ic tax retui	113.	Enter file	er's identifying nu	mber		
Type or print	Name of exempt organization or other filer, see instru NEW YORK CITY COLLEGE OF THE FOUNDATION, INC.	Employer identification number (EIN) o						
File by the due date fo filing your return. See	300 JAY STREET, NO. 323	Social security number (SSN)						
instructions								
Enter the	e Return Code for the return that this application is for (file	e a separa	te application for each return)			0 1		
Applicat	tion	Return	Application					
Is For		Code	Is For		Code			
Form 99	0 or Form 990-EZ	01	Form 990-T (corporation)			07		
Form 99	0-BL	02	Form 1041-A		08			
Form 47	20 (individual)	03	Form 4720 (other than individual)		09			
Form 990-PF			Form 5227	10				
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069	11				
Form 99	0-T (trust other than above)	06	Form 8870 C. DIRECTOR BUSINE	12				
Telep If the If this box	e organization named above. The extension is for the orgonal calendar year or	s in the Ur Group Exe and atta MA! anization's	Fax No. ited States, check this box	f this is fo	r the whole group, ers the extension is	check this s for.		
	X tax year beginning JUL 1, 2018 the tax year entered in line 1 is for less than 12 months, c Change in accounting period this application is for Forms 990-BL, 990-PF, 990-T, 4720,	heck reas	on: Initial return I	Final retur	· n			
	y nonrefundable credits. See instructions.	, 5, 5555,	ones. and torreative tax, 1000	За	\$	0.		
_	this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	refundable credits and	1	·			
	timated tax payments made. Include any prior year overp	3b	\$	0.				
		ubtract line 3b from line 3a. Include your payment with this form, if required, by						
us	ing EFTPS (Electronic Federal Tax Payment System). See	e instructio	ons.	3с	\$	0.		
Caution	: If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8	453-EO a	nd Form 8879-EO f	or payment		

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

Form 8868 (Rev. 1-2019)

instructions.