# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

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

۱ ۱	or th	e 2022 cale	endar year, or tax year beginning	and ending	_			D Em	nlovor	identification nu	ımbor		
3 (	Check if a	applicable:	C Name of organization YOUNG MEN'S CHRISTIAN ASSO	OCTATITO!	N OF				pioyei	identification no	iiiibei		
	1		GREATER NEW YORK					12 1624220					
	Addres	ss change	Doing business as		D-		4 -	13-1624228 E Telephone number					
	Name	change	Number and street (or P.O. box if mail is not delivered to street address)		Ro	om/sui	te	·					
	Initial		5 WEST 63RD STREET, 6TH FLOOR					(212)630-9600					
	1	eturn/terminated	City or town, state or province, country, and ZIP or foreign postal code					<b>G</b> Gro	oss rece	•			
	1	led return	NEW YORK, NY 10023							181,121,09			
	Applica	ation pending	F Name and address of principal officer: SHARON GREENBERG	ER			H(a) Is this subord	a group linates?	return for	Yes	X No		
			5 WEST 63RD STREET, 6TH FLOOR, NEW YORK	, NY 10	023		H(b) Are all	l subord	inates inc	luded? Yes	No		
	Tax-ex	cempt status:	X 501(c)(3) 501(c) ( ) (insert no.) 4947	(a)(1) or	527	7	If "	No," at	tach a li	st. See instructions.			
J	Webs	ite: WW	IW.YMCANYC.ORG				H(c) Group	exemp	ption nu	mber			
<b>(</b>	Form	of organization	on: X Corporation Trust Association Other	L	. Year of	format	ion: 1852	2 M S	State c	of legal domicile:	NY		
P	art I	Summ	ary										
	1	Briefly des	scribe the organization's mission or most significant activities: YN	MCA GNY	IS A	A COI	MUNIT	Y S	VC O	RGANIZATI	ON		
ė		FOR AL	L NEW YORKERS TO EMPOWER YOUTH, IMPROVE	HEALTH	AND	STR	ENGTHE:	N					
Activities & Governance			ITY. (SEE SCHEDULE O)										
ern	2	Check this		or disposed	d of m	ore t	han 25%	of	its ne	et assets.			
9	3		f voting members of the governing body (Part VI, line 1a)						3		37		
ૹ	4		f independent voting members of the governing body (Part VI, line						4		37		
ies	5		ber of individuals employed in calendar year 2022 (Part V, line 2a)						5	3	,717		
₹	6		ber of volunteers (estimate if necessary)						6		900		
Act	72								7a				
	1		lated business revenue from Part VIII, column (C), line 12						7b		NONE		
	В	ivet unreia	ated business taxable income from Form 990-T, Part I, line 11	<del></del>			Prior Ye		7.6	Current V	NONE		
		0 1 11 11	L (D ()/III I' 41)				$\overline{}$	<b>Current Year</b> 60,633,909.					
ne	8		ons and grants (Part VIII, line 1h)				90,619 73,286						
Revenue	9		service revenue (Part VIII, line 2g)							99,888			
Re	10		t income (Part VIII, column (A), lines 3, 4, and 7d)				6,128			3,611	<u>,511.</u>		
	11		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		ı				ONE		NONE		
	12		nue - add lines 8 through 11 (must equal Part VIII, column (A), line			1	70,034			164,134			
	13		d similar amounts paid (Part IX, column (A), lines 1-3)				89	9,38	34.	299	<u>,409.</u>		
	14	Benefits p	aid to or for members (Part IX, column (A), line 4)					NO	ONE		NONE		
Se	15	Salaries, o	other compensation, employee benefits (Part IX, column (A), lines 5	-10)			61,554,360.			86,891	,046.		
Expenses	16 a	Profession	ional fundraising fees (Part IX, column (A), line 11e)							105	,250.		
ă	b	Total fund	raising expenses (Part IX, column (D), line 25)2,135,3	379.									
Ш	17	Other exp	enses (Part IX, column (A), lines 11a-11d, 11f-24e)				69,319	38	30.	82,957	,573.		
	18	Total expe	enses. Add lines 13-17 (must equal Part IX, column (A), line 25)		[	1	.30,963	3,12	24.	170,253	,278.		
	19		ess expenses. Subtract line 18 from line 12				39,071	L,25	i1.	-6,118	,944.		
e o	20 21 22		·			Begin	ning of Cur			End of Yea			
and	20	Total asse	ts (Part X, line 16)			5	03,725	5,01	7.	490,676	,246.		
ASS I Ba	21		ities (Part X, line 26)		• • • •		99,381			197,858			
ĕĕ	22		s or fund balances. Subtract line 21 from line 20		• • •		304,343			292,817			
Pa	art II		ure Block					, -			,		
		nalties of pe	rjury, I declare that I have examined this return, including accompanying	schedules an	d statem	nents, a	nd to the b	est of	my kr	nowledge and be	elief, it is		
tru	e, corre	ect, and com	plete. Declaration of preparer (other than officer) is based on all information	of which prep	parer has	any kr	nowledge.						
Sig	jn 📗	Signature of	of officer				Date	e					
Here		мтсная	L GUARINO EVI	P/CFO/TE	DEVCI.	משמו							
			nt name and title	. / СГО/ 11	CLIADO	JICLIC							
			preparer's name Preparer's signature	Da	ite		Oh a -!	$\Box$	if P	TIN			
Paid	d	1	C 1/2-			/202	Check 2 self-e	mploye	' ''				
re	parer				0/23	/ ZUZ				00545692			
Jse	Only	Firm's nam					Firm's EIN			2-0460586			
1 -	. , 41	Firm's add					Phone no.		26	7-330-300			
			ss this return with the preparer shown above? See instruct	ions						X Yes	No		
-or	Pape	rwork Red	uction Act Notice, see the separate instructions.							Form <b>990</b>	(2022)		

Form 990 (2022) Page **2** 

Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  SEE SCHEDULE O
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program
4	services?
4a	(Code:) (Expenses \$66,574,777. including grants of \$136,500. ) (Revenue \$11,765,339. )  YOUTH DEVELOPMENT (SEE SCHEDULE O)
4b	(Code:) (Expenses \$47,747,186. including grants of \$NONE_) (Revenue \$46,246,241) HEALTHY LIVING (SEE SCHEDULE O)
4c	(Code:) (Expenses \$34,815,460. including grants of \$162,909. ) (Revenue \$41,877,334. ) SOCIAL RESPONSIBILITY (SEE SCHEDULE O)
	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ ) Total program service expenses 149,137,423.

JSA 2E1020 1.000 Page 3
Part IV Checklist of Required Schedules

Part	V 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? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>			
_	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			7.7
10	debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		X
10	or in 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,	10		
• •	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If</i> "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
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		X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		X
b	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	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		
. •	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		**	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	I

Form 990 (2022)

Part IV Checklist of Required Schedules (continued)

rail	Checklist of Required Schedules (Continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
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			
04-	employees? If "Yes," complete Schedule J.	23	X	
24 a	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
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
·	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 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
00	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
•	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
а	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.	28b	X	- 21
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,		37	
25.0	or IV, and Part V, line 1	34 35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	33a		X
D	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	000		
	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		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? <b>Note</b> : All Form 990 filers are required to complete Schedule O	38	Х	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
4 -	Enter the number reported in hex 2 of Ferra 4000. Fatar 0 if and applicable		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	-		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Х	
	roportable gaining (gainbing) winnings to prize winners: I I I I I I I I I I I I I I I I I I I		41	

JSA 2E1030 2.000

Page 5 Form 990 (2022)

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		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 2a 3,717							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х					
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X				
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b						
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,							
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X				
b	If "Yes," enter the name of the foreign country							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?							
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X				
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с						
6a	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		X				
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	Х					
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_						
	required to file Form 8282?	7c		X				
	If "Yes," indicate the number of Forms 8282 filed during the year	7.		3.7				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X 				
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g						
g								
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.							
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	8						
9	sponsoring organizations maintaining donor advised funds							
	Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?							
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 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 10b							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders							
b	Gross income from other sources. (Do not net amounts due or paid to other sources							
	against amounts due or received from them.)							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	4.5						
а	Is the organization licensed to issue qualified health plans in more than one state?	13a						
-	Note: See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which							
_	the organization is licensed to issue qualified health plans							
	Enter the amount of reserves on hand	14a		X				
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		- 21				
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 the instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х				
-	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities							
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17						
	If "Yes," complete Form 6069.							

Part VI

Sect	ion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	37			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	37			
2	Did any officer, director, trustee, or key employee have a family relationship or a business re	lations	ship with			
	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or un	nder t	he direct			
	supervision of officers, directors, trustees, or key employees to a management company or other	person	?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was f			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's			5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to e					
	one or more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval					
	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions und					
	the year by the following:		J			
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot					
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Inte	ernal	Revenue	Code		
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a	X	
	If "Yes," did the organization have written policies and procedures governing the activities of					
	affiliates, and branches to ensure their operations are consistent with the organization's exempt p	urpose	s?	10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before f	iling th	e form? .	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	_				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests	that c	ould give			
	rise to conflicts?			12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the p	olicy?	If "Yes,"			
	describe on Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review ar	nd app	oroval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	n and o	decision?			
а	The organization's CEO, Executive Director, or top management official			15a	Х	
b	Other officers or key employees of the organization			15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar	ır arra	ngement			
	with a taxable entity during the year?			16a		X
b	If "Yes," $\operatorname{did}$ the organization follow a written policy or procedure requiring the organization					
	participation in joint venture arrangements under applicable federal tax law, and take steps to					
	organization's exempt status with respect to such arrangements?			16b		
Secti	on C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filedCT , NJ , NY ,					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable)		and 990-T	(sect	ion 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that ap		- 01			
	X Own website Another's website X Upon request Other (explain on So		•			
19	Describe on Schedule O whether (and if so, how) the organization made its governing docur	nents,	conflict of	f inter	est p	olicy,
	and financial statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's	books	and record	S		
	MICHAEL GUARINO 5 WEST 63RD STREET, 6TH FLOOR NEW YORK, NY 10023					

212-630-9665

Form **990** (2022)

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

Check if Schedule O contains a response or note to any line in this Part VII . . . . Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

									· · · · · · · · · · · · · · · · · · ·	
(A) Name and title	(B) Average hours per week	box,	unles	Pos heck ss pe	erson	e than o is both tor/trus	an	(D)  Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	organization (W-2/ organization		organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) SHARON GREENBERGER	40.00									
PRESIDENT/CEO	NONE			х				1,100,087.	NONE	212,955.
(2) MICHAEL GUARINO	40.00							2720070071	1,0112	2127333.
EXECUTIVE VP/CFO/TREASURER	NONE			Х				596,914.	NONE	140,094.
(3) MELVIN TSE	40.00							377,7227		
EVP/COO	NONE			Х				502,323.	NONE	137,966.
(4) ELIZABETH BERGIN	40.00									
CORP SEC/SVP	NONE			Х				518,642.	NONE	116,862.
(5) JOSEPH CHAN	40.00									
SVP REAL ESTATE/PROPERTY MGMT	NONE				X			415,884.	NONE	33,394.
(6) VERONICA O'SHEA	40.00									
SVP CHIEF MARK&COMMUN OFFICER	NONE				Х			406,376.	NONE	33,379.
(7) ANTHONY ESCOBAR	40.00									
SVP CHIEF DEVELOPMENT OFFICER	NONE				Х			390,771.	NONE	43,532.
(8) JAMES TROCCHIA	40.00									
SVP HUMAN RESOURCES	NONE					X		320,966.	NONE	50,232.
(9) HEATHER LIVERNOIS	40.00									
VP FINANCE	NONE					X		311,048.	NONE	50,284.
(10) PETER DEMEE	40.00									
CHIEF INFORMATION OFFICER	NONE					X		289,818.	NONE	48,743.
(11) LORETTA TRAPANI	40.00									
VP MEMBER EXPER&OPERATIONS	NONE				Х			294,428.	NONE	43,171.
(12) SHARON LEVY	40.00									
SVP PUBLIC AFFAIRS	NONE					X	_	281,433.	NONE	48,961.
(13) JODY GRAPES	40.00									
VP PROPERTY MGMT	NONE					X		235,276.	NONE	41,449.
(14) DORDY JOURDAIN	40.00									
VP FIELD OPERATIONS	NONE				X			234,568.	NONE	38,208.

Form **990** (2022)

Form 990 (2022)	Page 8
-----------------	--------

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A)	(B)	(B) (C)							(E)	(F)	
Name and title	Average				ition			Reportable	Reportable	Estimated	
	hours per	,				e than o is both		compensation	compensation from	amount of	
	week (list any hours for					or/trust		from the	related organizations	other compensation	
	related	or Inc	Ins	Q.	<u>&amp;</u>	en H	Fo	organization	(W-2/1099-MISC)	from the	
	organizations	livid	i iii	Officer	y en	ploy	Former	(W-2/1099-MISC)	, , , , ,	organization	
	below dotted line)	ctor	iona		Key employee	/ee				and related organizations	
	11110)	Individual trustee or director	声		yee	m pe				organizationo	
		ee	Institutional trustee			Highest compensated employee					
						ted					
15) LAUREN BARR	40.00										
VP YOUTH&COMM DEV	NONE				X			243,196.	NONE	19,750	
16) KATHRYN COLGLAZIER	40.00										
VP FIELD OPERATIONS	NONE				Х			221,726.	NONE	33,712	
17) CEDRIC DEW	40.00										
VP TRANSITIONAL HOUSING	NONE				Х			199,771.	NONE	35,366.	
18) LA-VENA FRANCIS	40.00										
VP FIELD OPERATIONS	NONE				Х			179,700.	NONE	30,261	
19) SANDIE O'CONNOR	1.00										
CHAIR	NONE	X						NONE	NONE	NONI	
20) ROBERT LIEBER	1.00										
VICE CHAIR	NONE	X						NONE	NONE	NON	
21) CHRISTOPHER O'CONNOR	1.00										
VICE CHAIR	NONE	X						NONE	NONE	NONI	
22) NICK ROBINSON	1.00										
VICE CHAIR	NONE	X						NONE	NONE	NONI	
23) RAYMOND YU	1.00										
VICE CHAIR	NONE	X						NONE	NONE	NON	
24) PEDRAM AFSHAR	1.00										
DIRECTOR	NONE	Х						NONE	NONE	NON	
25) SUSAN ALEXANDER	1.00										
DIRECTOR	NONE	X						NONE	NONE	NON	
1b Sub-total							$\blacktriangleright$	6,742,927.	NONE	1,158,319.	
c Total from continuation sheets to Part VII, S	Section A						$\blacktriangleright$	NONE	NONE	NON:	
d Total (add lines 1b and 1c)							<b>&gt;</b>	6,742,927.	NONE	1,158,319.	
2 Total number of individuals (including but not		hose	liste	d a	bove	e) who	o re	eceived more than	\$100,000 of		
reportable compensation from the organization	on ►					77					
										Yes No	
3 Did the organization list any former office	cer, directo	or, or	tru	uste	e,	key e	emp	oloyee, or highes	t compensated		

3	Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated		
	employee on line 1a? If "Yes," complete Schedule J for such individual	3	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such		
	individual	4	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual		
	for services rendered to the organization? If "Yes," complete Schedule J for such person	5	

#### Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation

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

R ang Form 990 (2022)

Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	plo	ye	es,	and F	lig	hest Compensat	ed Employees (d	ontinue	d)	
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles	Pos heck ss pe	erson	e than o is both tor/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	Es <sup>a</sup>	(F) timated ount of other pensation	f
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orga and	om the anizatio I related nization	n d
( 26) CHRISTOPHER BLUNT	1.00											
DIRECTOR	NONE	X						NONE	NONE			NONE
( 27) JUSTIN CARROLL	1.00											
DIRECTOR	NONE	X						NONE	NONE			NONE
( 28) WELLINGTON CHEN	1.00											
DIRECTOR	NONE	X						NONE	NONE			NONE
( 29) ALEXANDER COOK	1.00											
DIRECTOR AS OF 2022	NONE	X						NONE	NONE			NONE
( 30) RICHARD DELANEY	1.00											
DIRECTOR	NONE	X						NONE	NONE			NONE
( 31) KARIS DURMER	1.00	.,,						NONE	NONE			
DIRECTOR	NONE	X						NONE	NONE			NONE
( 32) HERBERT ENGERT DIRECTOR AS OF 2022	1.00	X						NONE	NONE			NONE
( 33) STEPHEN FORCIONE	1.00	Λ						NONE	NONE			NONE
DIRECTOR	NONE	X						NONE	NONE			NONE
( 34) CAS HOLLOWAY	1.00	- 21						110111	110111			IVOIVE
DIRECTOR	NONE	Х						NONE	NONE			NONE
( 35) PATRICIA JACOBS	1.00								-			
DIRECTOR	NONE	Х						NONE	NONE			NONE
36) ROY JOSEPH	1.00											
DIRECTOR AS OF 2022	NONE	Х						NONE	NONE			NONE
to Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c) Total number of individuals (including but not	limited to t				bove	e) who	> re	eceived more than	\$100,000 of			
reportable compensation from the organization	n <b>▶</b>									1	· ·	
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu										3	Yes	No
<b>4</b> For any individual listed on line 1a, is the organization and related organizations graindividual	eater than	\$15	0,0	00?	. If	"Yes	s, "	complete Schedu	le J for such	4		
Did any person listed on line 1a receive or for services rendered to the organization? If "You Section B. Independent Contractors	accrue co	mpen	sati	on 1	fron	n any	un	related organization	on or individual	5		
Complete this table for your five highest common compensation from the organization. Report of												

year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

Form 990 (2022) Page 8

Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	plo	ye	es,	and H	lig	hest Compensat	ed Employees (d	ontinued)	
(A)	(B)			((	C)			(D)	(E)	(F)	
Name and title	Average				sition			Reportable	Reportable	Estimat	
	hours per week (list any	١,				e than o is both		compensation from	compensation from related	amount other	
	hours for	office		dad		tor/trust	ee)	the	organizations	compens	
	related	Individual trustee or director	Inst	Officer	Key	High	Forme	organization	(W-2/1099-MISC)	from th	
	organizations below dotted	/idu	itutic	er	emp	lest	ner	(W-2/1099-MISC)		organiza and rela	
	line)	ior tr	mal		Key employee	com				organizat	ions
		ıstee	Institutional trustee		ď	pen					
			ee			Highest compensated employee					
( 37) AMI KAPLAN	1.00										
DIRECTOR	NONE	Х						NONE	NONE		NONE
( 38) STEVEN KIMBLE	1.00										
DIRECTOR	NONE	Х						NONE	NONE		NONE
( 39) ROBERT KNAKAL	1.00										
DIRECTOR	NONE	Х						NONE	NONE		NONE
( 40) HILDY KURYK	1.00										
DIRECTOR	NONE	X						NONE	NONE		NONE
( 41) KRIS MAGEL	1.00										
DIRECTOR	NONE	X						NONE	NONE		NONE
( 42) RAY MERCEDES	1.00										
DIRECTOR AS OF 2022	NONE	X						NONE	NONE		NONE
( 43) FRANK MONTERISI	1.00										
DIRECTOR	NONE	X						NONE	NONE		NONE
( 44) PATRICIA ORNST	1.00	37						NONE	NONTH		NTONTE
DIRECTOR ( 45) MAGGIE PARENT	1.00	X						NONE	NONE		NONE
DIRECTOR	NONE	X						NONE	NONE		NONE
( 46) DONAHUE PEEBLES	1.00							INOINE	NONE		INOINE
DIRECTOR	NONE	X						NONE	NONE		NONE
( 47) THOMAS QUINLAN III	1.00							110112	110112		-110212
DIRECTOR	NONE	Х						NONE	NONE		NONE
1b Sub-total							<b></b>				
c Total from continuation sheets to Part VII, S	Section A						<b>•</b>				
d Total (add lines 1b and 1c)							<b>&gt;</b>				
2 Total number of individuals (including but not		hose	liste	d al	bov	e) who	o re	eceived more than	\$100,000 of		
reportable compensation from the organization	on ►										
										Ye	s No
3 Did the organization list any former offi											
employee on line 1a? If "Yes," complete Scheo										3	
4 For any individual listed on line 1a, is the											
organization and related organizations gr										4	
individual										4	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "\u00e4\u00fa										5	
Section B. Independent Contractors	os, comple	001	icut	,, C U	, 101	Sucil	ρσι	00//			
1 Complete this table for your five highest con											
compensation from the organization. Report	compensati	on for	the	ca	lend	dar ye	ar e	ending with or with	nin the organizatio	n's tax	

year.

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation

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

Part VII Section A. Officers, Directors, Tr	uetone Ka	w En	nlo		06	and I	Jia	host Component	ad Employees (a	ontinuo		age <b>8</b>
(A)	(B)	<b>≠y ⊑</b> 11	ipic		es, C)	anu i	iig	(D)	(E)		(F)	
Name and title	Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck ss pe	sition morerson	e than compensated e than tor/trust Highest compensated employee	an	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estir amo ot compe fron organ and r	mated ount of ther ensation the nization related izations	n
48) DR WAYNE RILEY	1.00					<u> </u>						
DIRECTOR	NONE	Х						NONE	NONE		N	NON
49) MICHAEL RODGERS	1.00											
DIRECTOR	NONE	Х						NONE	NONE		N	NON
50) NICK RUDENSTINE	1.00											
DIRECTOR	NONE	Х						NONE	NONE		N	NON
51) CLEVELAND RUECKERT	1.00											
DIRECTOR	NONE	Х						NONE	NONE		N	NON
52) ELIZABETH RUTLEDGE	1.00											
DIRECTOR	NONE	Х						NONE	NONE		N	NON
( 53) MICHAEL ZARCONE	1.00											
DIRECTOR	NONE	X						NONE	NONE		N	NON
( 54) ROTIMI AKINNUOYE	1.00											
DIR (BRANCH REP) AS OF 2022	NONE	X						NONE	NONE		N	ION
DIR (BRANCH REP) AS OF 2022	1.00 NONE	Х						NONE	NONE		N	NON
1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)  2 Total number of individuals (including but not reportable compensation from the organization)  3 Did the organization list any former office the state of the	limited to ton ▶	hose or, or	liste	ed a	bov	e) who	emp	oloyee, or highes	t compensated		Yes	No
<ul> <li>employee on line 1a? If "Yes," complete Scheo</li> <li>For any individual listed on line 1a, is the organization and related organizations gr</li> </ul>	sum of rep	oortab	ole d	com	per	nsatio	n a	nd other compens	sation from the	3		X
individual								•		4	Х	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mpen	sati	on '	fron	n any	un	related organization	on or individual	5		Х
Section B. Independent Contractors												
<ol> <li>Complete this table for your five highest con compensation from the organization. Report year.</li> </ol>												

(A) SEE SCHEDULE O Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 17

13-1624228

#### Statement of Revenue Part VIII

Check if Schedule O contains a response or note to any line in this Part VIII . . . . . . . . . (A) (B) (C) (D) Total revenue Related or exempt Unrelated Revenue excluded function revenue business revenue from tax under sections 512-514 Contributions, Gifts, Grants, and Other Similar Amounts Membership dues c Fundraising events 1c d Related organizations Government grants (contributions) . . 54,293,301. 1e All other contributions, gifts, grants, 4,860,709. and similar amounts not included above ... 1f g Noncash contributions included in 139,064. lines 1a-1f 1g |\$ Total. Add lines 1a-1f 60,633,909 **Business Code** Program Service Revenue MEMBERSHIP DUES & PROGRAM FEES 813410 58,710,277. 58,710,277 RESIDENCE PROGRAM & RELATED SERVICES 813410 40,361,100 40,361,100 813410 OTHER FEES 817,537. 817,537 d е All other program service revenue 99,888,914. Investment income (including dividends, interest, and 2,520,707. 2,520,707. other similar amounts)......... NONE 4 Income from investment of tax-exempt bond proceeds . 5 NONE (i) Real (ii) Personal 6a Gross rents 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c NONE NONE d Net rental income or (loss)... NONE (ii) Other Gross amount from (i) Securities sales of assets 16,910,936. other than inventory 7a b Less: cost or other basis Other Revenue 7b 15,820,132 and sales expenses 1,090,804. c Gain or (loss) 7c 1,090,804. 1,090,804. d Net gain or (loss) 8a Gross income from fundraising 1,479,899. events (not including \$ \_\_\_ of contributions reported on line 1,166,627 1c). See Part IV, line 18 8a 1,166,627 8b **b** Less: direct expenses NONE NONE c Net income or (loss) from fundraising events 9a Gross income from gaming NONE activities. See Part IV, line 19 9a NONE 9b **b** Less: direct expenses c Net income or (loss) from gaming activities. NONE 10a Gross sales of inventory, less returns and allowances NONE Net income or (loss) from sales of inventory. NONE **Business Code** Miscellaneous Revenue 11a d All other revenue NONE 3,611,511. 164,134,334. 99,888,914.

13-1624228

## Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a resp	onse or note to any lin	e in this Part IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	132,909.	132,909.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	136,500.	136,500.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	30,000.	30,000.		
4	Benefits paid to or for members	NONE			
5	Compensation of current officers, directors,				
	trustees, and key employees	6,223,036.	973,312.	4,815,421.	434,303
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	NONE			
7	Other salaries and wages	66,143,615.	57,574,263.	7,774,373.	794,979
8	Pension plan accruals and contributions (include	3,072,649.	2,484,226.	533,182.	55,241
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	4,556,676.	3,721,301.	735,736.	99,639
10	Payroll taxes	6,895,070.	5,940,683.	834,116.	120,271
	Fees for services (nonemployees):				
а	Management	NONE	100.010		
	Legal	253,465.	193,263.	60,202.	
	Accounting	590,297.		590,297.	
	Lobbying	50,256.		50,256.	105.050
	Professional fundraising services. See Part IV, line 17	105,250.		222 222	105,250
	f Investment management fees	299,088.		299,088.	
g	Other. (If line 11g amount exceeds 10% of line 25, column	SEE SCHE O	15 070 527	1 200 005	224 222
	(A), amount, list line 11g expenses on Schedule O.)	17,595,491.	15,972,537.	1,398,925.	224,029
	Advertising and promotion	2,498,532.	2,304,663.	63,496. 439,269.	130,373
	Office expenses	13,430,750. 6,439,504.	12,892,810.	439,209.	98,671
	3,	0,439,504. NONE	6,439,504.		
	Royalties	14,287,591.	12 060 527	408,263.	10 001
	Occupancy	123,325.	13,860,527.	400,203.	18,801 816
	Travel	123,323.	122,309.		010
10	Payments of travel or entertainment expenses for any federal, state, or local public officials	NONE			
10		1,052,355.	611,060.	407,113.	34,182
	Conferences, conventions, and meetings Interest	4,535,021.	4,535,021.	107,113.	31,102
	Payments to affiliates.	643,462.	643,462.		
	Depreciation, depletion, and amortization	16,730,007.	16,541,766.	169,417.	18,824
	Insurance	4,428,429.	4,027,107.	401,322.	20,021
	Other expenses. Itemize expenses not covered	, == = , == = .	, == , == , .		
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	I				
_					
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	170,253,278.	149,137,423.	18,980,476.	2,135,379.
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				
	following SOP 98-2 (ASC 958-720)				

Form 990 (2022) Page **11** 

## Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	art X	<u></u>	
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	49,500,976.	1	42,151.
	2	Savings and temporary cash investments	7,536,763.	2	62,774,842.
	3	Pledges and grants receivable, net	4,535,773.	3	2,713,611.
	4	Accounts receivable, net	15,388,823.	4	17,018,315.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	NONE	5	NONE
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	NONE	6	NONE
ts	7	Notes and loans receivable, net	NONE	7	NON
Assets	8	Inventories for sale or use	NONE	8	NONE
ğ	9	Prepaid expenses and deferred charges	890,651.	9	2,347,951.
	10 a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 594,146,101.			
	b	Less: accumulated depreciation	304,782,691.	10c	307,119,707.
	11	Investments - publicly traded securities	101,206,089.	11	82,060,913.
	12	Investments - other securities. See Part IV, line 11	NONE		NONE
	13	Investments - program-related. See Part IV, line 11	NONE		NONE
	14	Intangible assets	NONE		NONE
	15	Other assets. See Part IV, line 11	19,883,251.	15	16,598,756.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	503,725,017.	16	490,676,246.
	17	Accounts payable and accrued expenses	39,583,903.	17	44,095,658.
	18	Grants payable	NONE		NONE
	19	Deferred revenue	7,630,548.	19	11,216,926.
	20	Tax-exempt bond liabilities	NONE		NONE
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE		NONE
s	22	Loans and other payables to any current or former officer, director,	110111		140141
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
ig		controlled entity or family member of any of these persons	NONE	22	NONE
Ë	23	Secured mortgages and notes payable to unrelated third parties	3,020,181.	23	3,258,917.
	24	Unsecured notes and loans payable to unrelated third parties	148,429,781.	24	138,587,505.
	25	Other liabilities (including federal income tax, payables to related third	110,120,701.	27	130,307,303.
	23	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	717,576.	25	699,807.
	26	Total liabilities. Add lines 17 through 25	199,381,989.	26	197,858,813.
es		Organizations that follow FASB ASC 958, check here	100,301,000.		177,030,013.
anc	27	and complete lines 27, 28, 32, and 33.	020 015 000	<b>^</b>	001 565 413
3al	27	Net assets without donor restrictions	232,217,292.	27	221,765,419.
βĒ	28	Net assets with donor restrictions.	72,125,736.	28	71,052,014.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
8	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
et	32	Total net assets or fund balances	304,343,028.	32	292,817,433.
Z	33	Total liabilities and net assets/fund balances	503,725,017.	33	490,676,246.
		-			Form <b>990</b> (2022)

Form **990** (2022)

Form 990 (2022) Page **12** 

Part .	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					. X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	164	<del>1,1</del>	34,	<u> 334</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	170	),2	53,	<u> 278</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	- (	5,1	18,	944
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	304	1,3	43,	028
5	Net unrealized gains (losses) on investments	5	-23	L,7	77,	226
6	Donated services and use of facilities	6	1:	2,9	00,	000
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		3,4	70,	575
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	292	2,8	17,	433
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		[	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		[	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit					
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ove	rsight	of			
	the audit, review, or compilation of its financial statements and selection of an independent accountar	_		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	on			
	Schedule O.	-				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in t	the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	_		3b	Х	

#### SCHEDULE A (Form 990)

## **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

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

GREATER NEW YORK

Name of the organization YOUNG MEN'S CHRISTIAN ASSOCIATION OF

Employer identification number 13-1624228

Pa	rt I	Reason for Public Ch	arity Status. (All	organizations must	comple	te this p	oart.) See instruction	ıs.
	_	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)	
1	Ţ	A church, convention of chu	urches, or associa	tion of churches desci	ibed in <b>s</b>	ection 1	70(b)(1)(A)(i).	
2		A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	Form 99	0).)		
3		A hospital or a cooperative					(1)(A)(iii).	
4		A medical research organiz	zation operated in	conjunction with a hos	pital de	scribed in	section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st	tate:					
5		An organization operated	for the benefit of	a college or universit	y owned	d or ope	rated by a governme	ntal unit described in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).							
7	<b>7</b> 🛮 🗓 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). (Compl	ete Part II.)				
8		A community trust describe	ed in section 170(b	o)(1)(A)(vi). (Complete	Part II.)			
9		An agricultural research org	ganization describe	ed in <b>section 170(b)(1</b>	)(A)(ix)	operated	I in conjunction with a	land-grant college
		or university or a non-land-	grant college of ag	griculture (see instruct	ions). Eı	nter the i	name, city, and state of	f the college or
		university:						
10		An organization that norma receipts from activities rela support from gross investm acquired by the organizatio	ted to its exempt f nent income and u	unctions, subject to c nrelated business tax	ertain ex able inco	ceptions me (les	s; and (2) no more thar s section 511 tax) from	331/3 % of its
11		An organization organized	•	•	•		` '` '	
12		An organization organized a	-	=	-			
		one or more publicly suppo	=					
		the box on lines 12a throug	h 12d that describ	es the type of suppor	ting orga	anization	and complete lines 1	2e, 12f, and 12g.
а		<b>Type I.</b> A supporting orga	•		-		• , ,	
		the supported organization				ajority of	the directors or truste	es of the
		supporting organization. <b>`</b>						
b	L	<b>Type II.</b> A supporting org	•					
		control or management of			the sam	e persor	is that control or man	age the supported
		organization(s). You must	-					
С		Type III functionally integrated						ly integrated with,
	Г	its supported organization		· ·				
d	L	Type III non-functionally			-			- , ,
		that is not functionally into	-		_		•	an attentiveness
_	Г	requirement (see instruct	•	-				I. Tumo III
е		Check this box if the orga functionally integrated, or						і, туре ііі
f	Fn	iter the number of supported	• •	, , ,	porting c	nganizai	IOH.	
a		ovide the following information						
		lame of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of
	.,		, ,	(described on lines 1-10		ur governing	support (see	other support (see
				above (see instructions))	Yes	nent?	instructions)	instructions)
(A)								
/B)								
(B) ——								
(C)								
(D)								
. <u></u>								
(E)								
Tota	al							

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	45,132,948.	44,638,253.	60,396,985.	90,619,290.	60,633,909.	301,421,385.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						NONE
3	The value of services or facilities furnished by a governmental unit to the organization without charge						NONE
4	Total. Add lines 1 through 3	45,132,948.	44,638,253.	60,396,985.	90,619,290.	60,633,909.	301,421,385.
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)						NONE
6	Public support. Subtract line 5 from line 4						301,421,385.
	tion B. Total Support	( ) 0040	420040	( ) 0000	/ N 0004	( ) 0000	(0 T )
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	45,132,948. 2,885,158.	44,638,253. 2,760,300.	60,396,985. 2,429,391.	90,619,290. 4,053,986.	60,633,909. 2,520,707.	301,421,385. 14,649,542.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						NONE
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						NONE
11	Total support. Add lines 7 through 10						316,070,927.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	536,705,629.
13	First 5 years. If the Form 990 is for organization, check this box and stop here	<u> </u>		, third, fourth,	or fifth tax yea	ar as a section	501(c)(3)
	tion C. Computation of Public Sup						05 05 06
14	Public support percentage for 2022 (li					14	95.37 %
15 10-	Public support percentage from 2021					15	95.56 %
16a	331/3% support test - 2022. If the org	-					
<b>L</b>	box and <b>stop here.</b> The organization q 331/3% support test - 2021. If the org						
b	this box and <b>stop here.</b> The organization						
17a	10%-facts-and-circumstances test - 2	•		_			
1 <i>1</i> a	10% or more, and if the organization						
	Part VI how the organization meets					<u>-</u>	•
	organization			_	•		
h	10%-facts-and-circumstances test - 2						
5	15 is 10% or more, and if the organization	•	•		•		
	in Part VI how the organization meets					-	•
	organization			•	•		
18	Private foundation. If the organization						
. •	instructions						

#### 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.)

Sec	tion A. Public Support			, I	<u>'</u>	,	
	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
ŭ	unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
ı a	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						
8	Add lines 7a and 7b						
Ŭ	line 6.)						
Sec	tion B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6		, ,		.,		(/
	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from similar sources						
h	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 on line 10b, whether						
	or not the business is regularly carried on.						
	, , , , , , , , , , , , , , , , , , ,						
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,		1				
	and 12.)						
14	First 5 years. If the Form 990 is for	the organizati	ion's first secon	d third fourth	or fifth tax ve	ear as a section	501(c)(3)
	organization, check this box and <b>stop here</b> .	•			•		` ` ` `
Sec	tion C. Computation of Public Supp						
15	Public support percentage for 2022 (line 8,			mn (f))		15	%
16	Public support percentage from 2021 Sche		-			16	%
$\overline{}$	tion D. Computation of Investment					- 1	
17	Investment income percentage for 2022 (lin			13, column (f))		17	%
18	Investment income percentage from <b>2021</b> S					18	%
	331/3% support tests - 2022. If the org						
	17 is not more than 331/3%, check this	-					
b	331/3% support tests - 2021. If the orga		_				
	line 18 is not more than 331/3 %, check						
20	Private foundation. If the organization of		-	•			

JSA 2E1221 1.000

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

		Yes	No
ig N			
)y			
	1		
IS			
ed			
	2		
er	3a		
	Sa		
ıd			
ne			
	3b		
3)			
,	3с		
If	4.		
	4a		
ın			
on			
	4b		
'n			
n			
ed			
3)			
	4c		
5,"			
Ń			
n;			
n, on			
,,,	_		
	5a		
ly			
	5b		
	5с		
0			
d			
or			
71			
	6		
or			
ty			
,	7		
	-		
е	8		
	8		
е			
าร			
	9a		
h			
11	9b		
c:,			
fit			
	9с		
n			
d			
	10a		
to			
to	404		
	10b		

	W. Suppositing Organizations (continued)			age <b>O</b>
Part	Supporting Organizations (continued)	1	Vaa	NIA
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
u	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in <b>Part VI</b> .	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
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 <b>Part</b> VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
	5.1 0.1 ) po 11 0 apporting 0.1 ga. 11 2 at 10.10		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
•	or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).			
_		2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations	<u> </u>		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	structi	ons)	
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	ou dou	J.10 <sub>/</sub> .	
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (se	e instr	uction	s).
•	Askiriking Took Assessed lines On and Oh holess		Yes	No
2	Activities Test. <i>Answer lines 2a and 2b below.</i> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
а	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pa	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nizations	S							
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.									
Se	ection 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								
Se	ection B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)						
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):									
a	Average monthly value of securities	1a								
b	Average monthly cash balances	1b								
	Fair market value of other non-exempt-use assets	1c								
	I Total (add lines 1a, 1b, and 1c)	1d								
е	e <b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):									
2	Acquisition indebtedness applicable to non-exempt-use assets	2								
3	Subtract line 2 from line 1d.	3								
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4								
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5								
6	Multiply line 5 by 0.035.	6								
7	Recoveries of prior-year distributions	7								
8	Minimum Asset Amount (add line 7 to line 6)	8								
Se	ection C - Distributable Amount			Current Year						
1	Adjusted net income for prior year (from Section A, line 8, column A)	1								
2	Enter 0.85 of line 1.	2								
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3								
4	Enter greater of line 2 or line 3.	4								
5	Income tax imposed in prior year	5								
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6								
7										

Schedule A (Form 990) 2022

Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)		
Sect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		1	
2	Amounts paid to perform activity that directly furthers exer	ed			
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpo	zations	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - p	rovide details in <b>Part VI</b> )		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	the organization is resp	onsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistribution Pre-2022	ns	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022				
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
С	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from				
	Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				

Schedule A (Form 990) 2022

6

Part VI. See instructions.

Breakdown of line 7:

Excess from 2018 . . .

Excess from 2019 . . .

Excess from 2020 . . .

Excess from 2021 . . .

Excess from 2022 . . .

and 4c.

Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in **Part VI**. See instructions.

Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* 

Excess distributions carryover to 2023. Add lines 3j

#### **SCHEDULE C** (Form 990)

## **Political Campaign and Lobbying Activities**

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

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

**Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

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

•	Section 501(c)(3) organizations	that have NOT filed Form 5768 (elec	tion under section 501(h	i)): Complete Part II-B. Do no	t complete Part II-A.
	e organization answered "Yes," (See separate instructions), the	on Form 990, Part IV, line 5 (Prox	y Tax) (See separate i	nstructions) or Form 990-	EZ, Part V, line 35c (Proxy
-	Section 501(c)(4), (5), or (6) organized				
		MEN'S CHRISTIAN ASSOCI	ATION OF	Employer ide	ntification number
GRI	EATER NEW YORK			13-10	524228
Pa	rt I-A Complete if the c	organization is exempt unde	r section 501(c) or	is a section 527 organ	nization.
1	Provide a description of the	ne organization's direct and ind	direct political camp	paign activities in Part	IV. See instructions for
	definition of "political campa	<u> </u>			
2		xpenditures. See instructions			
		campaign activities. See instructi			
Pa		organization is exempt under			
1	Enter the amount of any exc	cise tax incurred by the organizat	on under section 495	55 \$	
2		cise tax incurred by organization r			
3		a section 4955 tax, did it file Forn			
					Yes No
	If "Yes," describe in Part IV.	organization is exempt unde	r coction 501(a) a	voont coation 501/o\/2	`
	•				·)·
1		xpended by the filing organization			
2		g organization's funds contribute			
		es			
3		enditures. Add lines 1 and 2. E		•	
4		e Form 1120-POL for this year?			
5	Enter the names, addresses	and employer identification num	ber (EIN) of all secti	on 527 political organiz	ations to which the filing
	organization made payment	s. For each organization listed, e	nter the amount pai	d from the filing organiz	ation's funds. Also enter
		ributions received that were pro			
	as a separate segregated fur	nd or a political action committee	(PAC). If additional s	pace is needed, provide i	nformation in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's funds. If none, enter -0	contributions received and promptly and directly
				Tanasi ii nisnis, siitei s	delivered to a separate
					political organization.
					If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)			4		

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

Schedule C (Form 990) 2022

Over \$17,000,000 \$1,000,000. g Grassroots nontaxable amount (enter 25% of line 1f)

250,000. h Subtract line 1g from line 1a. If zero or less, enter -0-

i Subtract line 1f from line 1c. If zero or less, enter -0j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Lobbying Expenditures During 4-Year Averaging Period										
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> Total					
2a	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.					
b	Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.					
С	Total lobbying expenditures	31,870.	33,070.	31,179.	50,256.	146,375.					
d	Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.					
е	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.					
f	Grassroots lobbying expenditures	_									

Schedule C (Form 990) 2022

chedule C (Form	990) 2022	YOUNG MEN'S	S CHRISTIAN	ASSOCIATION	OF	13-1624228
	Complete if the or election under se		exempt under	section 501(c)(	3) and has NOT filed I	Form 5768

_	(ciconon under sconon con(n)).	(;	a)	(	b)	
	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	No	Am	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state, or local					
	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of:					
а	Volunteers?			-		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.					
C	Media advertisements?					
d	Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?					
e f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 $ \ldots $					
d						
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	, or s	section		
	501(c)(6).				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	103	140
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3	Did the organization agree to carry over lobbying and political campaign activity expenditures fro					
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section 501					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No"	OR (k	) Pa	rt III-A, line	3, is	
	answered "Yes."					
1	Dues, assessments and similar amounts from members			1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amou	ınts	of			
	political expenses for which the section 527(f) tax was paid).					
а	Current year			2a		
b	Carryover from last year			2b		
С	Total			2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due			3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion					
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lo	obbyır	ng	4		
5	and political expenditures next year?			5		
	t IV Supplemental Information	• • •				
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate ee instructions); and Part II-B, line 1. Also, complete this part for any additional information.	d gro	up lis	t); Part II-A,	lines 1	and

#### SCHEDULE D (Form 990)

Department of the Treasury

## **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.

OMB No. 1545-0047

2022

Open to Public Inspection

Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Name of the organization Employer identification number YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER NEW YORK 13-1624228 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes No **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located \_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (ii) Assets included in Form 990, Part X......\$\_ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: 

Pa	rt    Organizations Maintainii					<u>,                                      </u>				
3	Using the organization's acquisitio	n, accession, and o	other record	s, check	any of	the f	following that r	make sigr	nificant us	se of its
	collection items (check all that apply	y):								
а	Public exhibition		d	Loan o	r excha	nge pr	rogram			
b	Scholarly research		е	Other						
С	Preservation for future gener	ations								
4	Provide a description of the organ	ization's collections	and explai	n how tl	hey furt	her th	ne organization	's exemp	t purpose	in Part
	XIII.									
5	During the year, did the organizatio	n solicit or receive o	donations of	art, histo	rical tre	easure	s, or other simi	lar		
	assets to be sold to raise funds rath		ained as par	t of the o	rganiza	tion's	collection?		Yes	No
	<b>Part IV</b> Escrow and Custodial Arrangements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.									
1a	Is the organization an agent, trust			-				_		
	included on Form 990, Part X?							L	Yes	No
b	If "Yes," explain the arrangement in	n Part XIII and comp	olete the follo	owing tab	le:					
								Amount		
С	Beginning balance					1c				
d	Additions during the year				-	1d				
е	Distributions during the year				-	1e				
f	Ending balance				_	1f				
2a	Did the organization include an ame								Yes	No No
	If "Yes," explain the arrangement in	n Part XIII. Check h	ere if the exp	olanation	has bee	n prov	<u>/ided on Part XI</u>	<u> </u>		<u> </u>
Pa	rt V Endowment Funds.									
	Complete if the organiza									
		(a) Current year	(b) Prior	year	(c) Two	years b	oack (d) Three	years back	(e) Four y	ears back
1a	Beginning of year balance	106,555,725.	84,150	,058.	72,8	39,681	59,4	15,202.	66,0	42,502.
b	Contributions	148,375.	20,236	367.	3	68,263	3. 1,8	70,904.	3:	22,227.
С	Net investment earnings, gains,									
	and losses	-19,778,152.	10,791	,974.	14,1	48,359	14,6	08,652.	-4,1	13,050.
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	4,473,264.	8,267	7,139.	2,9	23,857	2,7	67,331.	2,5	38,287.
f	Administrative expenses	298,598.	355	5,535.	2	82,388	3. 2	87,746.	25	98,190.
g	End of year balance	82,154,086.	106,555	725.	84,1	50,058	3. 72,8	39,681.	59,4	15,202.
2	Provide the estimated percentage	of the current year	end balance	(line 1g,	column	(a)) he	eld as:			
а	Board designated or quasi-endowm	ent <u>55.6900</u> 9	%	,		. ,,				
b	Permanent endowment 44.230	00 %								
С	Term endowment0.0800 %									
	The percentages on lines 2a, 2b, a	nd 2c should equal <sup>r</sup>	100%.							
3a	Are there endowment funds not in t	the possession of the	ne organizat	ion that a	are held	l and a	administered for	r the		
	organization by:								Y	es No
	(i) Unrelated organizations								3a(i)	X
	(ii) Related organizations								3a(ii)	X
b	If "Yes" on line 3a(ii), are the relate	d organizations liste	d as required	d on Sche	edule R	?			3b	
4	Describe in Part XIII the intended u		tion's endow	ment fun	ds.					
Pa	rt VI Land, Buildings, and Equ Complete if the organiza	i <b>pment.</b> stion answered "V	es" on Forn	n 000 E	Part I\/	lina 1	1a See Form	000 Dc	rt Y line	10
	Description of property	(a) Cost or		(b) Cost o			c) Accumulated		l) Book valu	
	, ppp	(inves		(ot	her)		depreciation	ļ	., 200K valu	
1 a	Land		NONE	13,4	23,81	2.			13,423	,812.
b	Buildings			495,0	94,92	8. 21	2,991,325.	2	282,103	,603.
С	Leasehold improvements			3	45,13	7.	305,722.		39	,415.
d	Equipment			63,1	33,39	8. 5	8,784,301.		4,349	,097.
e	Other				48,82		4,945,046.		7,203	,780.
Tota	I. Add lines 1a through 1e. (Column	(d) must equal Forr	n 990, Part א	(, column	(B), line	e 10c.)	)	3	307,119	,707.

Schedule D (Form 990) 2022

Part VII	Investments - Other Securities. Complete if the organization answered	l "Yes" on Form 990	Part IV line 11b See Form 990 F	Part X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market	n:
(1) Financia	al derivatives			
(2) Closely	held equity interests			
(3) Other _				
(A)				
(B)				
(C)				
(D)				
(E)				
(F) (G)				
(G) (H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII				
I ait Viii	Complete if the organization answered	l "Yes" on Form 990	, Part IV, line 11c. See Form 990, F	Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market	n:
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.  Complete if the organization answered	I "Yes" on Form 990	, Part IV, line 11d. See Form 990, F	Part X, line 15.
	<b>(a)</b> De	scription		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	umn (b) must equal Form 990, Part X, col. (B) I	lino 15 )		
Part X	Other Liabilities.	III <del>C</del> 13.)		
I alt A	Complete if the organization answered line 25.	l "Yes" on Form 990	), Part IV, line 11e or 11f. See Form	990, Part X,
1.		otion of liability		(b) Book value
(1) Feder	ral income taxes	,		
	ATIONS UNDER OPERATING LEASES			699,807.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colun	nn (b) must equal Form 990, Part X, col. (B) line 25.)			699,807.
2. Liability fo	or uncertain tax positions. In Part XIII, provide the	text of the footnote to	the organization's financial statements tha	t reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII . JSA 2E1270 1.000

Schedule D (Form 990) 2022

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	162,996,654.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants	1	
d	Other (Describe in Part XIII.) 2d 8,038,634.		
e	Add lines 2a through 2d	2e	-838,592.
3	Subtract line 2e from line 1	3	163,835,246.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		103/033/210:
	Investment expenses not included on Form 990, Part VIII, line 7b		
a b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	299,088.
С 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	164,134,334.
Part			104,134,334.
ı art	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		ı
1	Total expenses and losses per audited financial statements	1	169,954,190.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	169,954,190.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	299,088.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	170,253,278.
Part	XIII Supplemental Information.		
Provid 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	Part V, nation	line 4; Part X, line
SEE	SUPPLEMENTAL PAGE		

Part XIII Supplemental Information (continued)

SCHEDULE D, PART XI, LINE 2D - OTHER ADJUSTMENTS

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS AND BENEFICIAL INTEREST IN PERPETUAL TRUST \$(2,043,577) PLUS GAIN ON FORGIVENESS OF DEBT \$10,082,211 TOTALLING \$8,038,634.

SCHEDULE D, PART V, LINE 4 - THE INTENDED USE OF THE ENDOWMENT FUNDS

THE YMCA OF GREATER NEW YORK'S ENDOWMENT FUNDS INCLUDE THOSE ASSETS OF DONOR-RESTRICTED FUNDS THAT THE ORGANIZATION MUST HOLD IN PERPETUITY FOR A DONOR-SPECIFIED PERIOD AND PURPOSE, AS WELL AS UNRESTRICTED BOARD DESIGNATED FUNDS. THE GOAL OF THE ENDOWMENT IS TO SUPPORT VARIOUS YMCA PROGRAMS IN FURTHERANCE OF ITS MISSION. ALL DISTRIBUTIONS ARE MADE AND USED IN STRICT ACCORDANCE WITH DONORS' RESTRICTIONS. THE YMCA OF GREATER NEW YORK HAS A POLICY FOR DONOR RESTRICTED AND BOARD DESIGNATED FUNDS OF APPROPRIATING FOR DISTRIBUTION FOR OPERATIONS EACH YEAR 5 PERCENT OF ITS ENDOWMENT INVESTMENT FUND'S AVERAGE FAIR VALUE OVER THE PRIOR 20 QUARTERS THROUGH JUNE 30TH PRECEDING THE FISCAL YEAR IN WHICH THE DISTRIBUTION IS PLANNED, REGARDLESS OF WHETHER THE FAIR VALUE EXCEEDS THE HISTORICAL COST OF THE FUND. IN ESTABLISHING THIS POLICY, THE YMCA OF GREATER NEW YORK CONSIDERED THE LONG-TERM EXPECTED RETURN ON ITS ENDOWMENT. ASSOCIATION'S OBJECTIVE IS TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT ASSETS HELD IN PERPETUITY OR FOR A SPECIFIED TERM AS WELL AS TO PROVIDE ADDITIONAL REAL GROWTH THROUGH NEW GIFTS AND INVESTMENT RETURN. THE DISTRIBUTION FROM THE BENEFICIAL INTEREST IN PERPETUAL TRUST TO THE YMCA OF GREATER NEW YORK IS INCLUDED IN THE ENDOWMENT DISTRIBUTION, IS DETERMINED ANNUALLY BY THE TRUSTEES, AND IS 5 PERCENT OF THE AVERAGE FAIR

## Part XIII Supplemental Information (continued)

VALUE OF THE TRUST FOR THE PRIOR THREE YEARS ENDED DECEMBER 31.

## SCHEDULE F (Form 990)

## **Statement of Activities Outside the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

20**22**Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name	of the organization YOUNG MEN'S	CHRISTIAN	ASSOCIATIO	ON OF		Employer identifica	tion number
GRE	ATER NEW YORK					13-162422	28
Part	General Information of Form 990, Part IV, line 14		Outside the	United States. Comple	ete if the	organization a	nswered "Yes" or
	For grantmakers. Does the org	_				-	
	other assistance, the grantees'						
	award the grants or assistance?						X Yes No
	For grantmakers. Describe in	Part V the org	anization's pro	ocedures for monitoring t	he use o	of its grants and	d other assistance
	outside the United States.						
•	Authorities and Demises (The fellow	de a Death Base	0.4-64			- 1 - 1 >	
3	Activities per Region. (The follow		(c) Number of		ace is nee	<u>aea.)</u>	I
	(a) Region	(b) Number of offices in	employees,	(d) Activities conducted in the region (by type) (such as,		ivity listed in (d) is ogram service,	(f) Total expenditures for
		the region	agents, and independent	fundraising, program services,	describ	e specific type of	and investments
			contractors	investments, grants to recipients located in the region)	service	e(s) in the region	in the region
			in the region				
(1)	RUSSIA/INDEPENDENT STATES	NONE	NONE	GRANTMAKING			25,000.
(2)	CENTRAL AMERICA/CARIBBEAN	NONE	NONE	GRANTMAKING			5,000.
(2)							
(3)							
(4)							
(+)							
(5)							
(0)							
(6)							
(7)							
(8)							
(9)							
<u>(10)</u>							
(44)							
<u>(11)</u>							
(12)							
(12)							
(13)							
(14)							
<u>(15)</u>							
<u>(16)</u>							
<u>(17)</u>							
3a	Subtotal	NONE	NONE				30,000.
b	Total from continuation						
_	sheets to Part I  Totals (add lines 3a and 3b)	NONE	NONE				30,000
C	iotais (aud illies sa ailu 30)	NONE	NONE				30,000.

<b>Grants and Other Assistance to Organizations or Entities Outside the United States.</b> Complete if the organization answered "Yes" on Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.									
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other
(1)			RUSSIA/NEWLY IND. STATES	SEE PART V	25,000.				
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
exe	er total number of recipient or mpt 501(c)(3) organization by the er total number of other organiz	ne IRS, or for which	the grantee or counsel has	provided a sec	ction 501(c)(3) equiv	alency letter	<b>▶</b>	NO	1 ONE

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2022

#### Part V

**Supplemental Information** 

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE F, PART I LINE 2

PROCEDURES FOR MONITORING GRANTS OUTSIDE OF THE UNITED STATES

OVERALL: THERE IS REGULAR MONTHLY MONITORING OF THE OPERATIONS BY THE

MANAGEMENT TEAM.

SCHEDULE F, PART I LINE 3 COLUMN F AND PART II, LINE 1

ACCOUNTING METHOD: THE EXPENDITURES WERE RECORDS ON THE ACCRUAL BASIS.

SCHEDULE F, PART II LINE 1 COLUMN D

RUSSIA AND THE NEWLY INDEPENDENT STATES: YMCA OF THE USA'S WORLD SERVICE

CAMPAIGN - WORKED IN COORDINATION WITH YMCA UKRAINE, YMCA EUROPE, AND THE

WORLD YMCA TO HELP PEOPLE AND COMMUNITIES THAT WERE DIRECTLY IMPACTED BY

THE CRISIS IN UKRAINE.

### SCHEDULE G (Form 990)

#### Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047 Inspection

Name of the organization Employer identification number YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER NEW YORK Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations | X | Solicitation of non-government grants а Χ Internet and email solicitations f Solicitation of government grants Χ X Special fundraising events Phone solicitations C X In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? X Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in contributions? organization col. (i) SEE SUPPLEMENT INFORMATION Yes No 2 3 6 8 9 10 Total NONE 105,250. NONE List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. CT, NJ, NY,

Schedule G (Form 990) 2022 YOUNG MEN'S CHRISTIAN ASSOCIATION OF 13-1624228 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events DOGDE DINNER GOLF OUTING 8 (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue 1 Gross receipts 1,230,050. 615,989. 800,487. 2,646,526. 2 Less: Contributions3 Gross income (line 1 minus 846,057. 290,292. 343,550. 1,479,899. 383,993. 325,697. 456,937. 1,166,627. 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 169,205. 216,473. 328,711. 714,389. 7 Food and beverages 18,726. 18,726. 8 Entertainment 67,985. 54,835. 122,820. 9 Other direct expenses 146,803. 109,224. 54,665. 310,692. 10 Direct expense summary. Add lines 4 through 9 in column (d) 1,166,627. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo bingo/progressive bingo col. (a) through col. (c)) Direct Expenses 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor No No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9

9 a b	Enter the state(s) in which the organization conducts gaming activities:  Is the organization licensed to conduct gaming activities in each of these states?  If "No," explain:	Yes	No
10a b	Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?	Yes	No

Sched	ule G (Form 990 or 990-EZ) 2022 YOUNG MEN'S CHRISTIAN ASSOCIATION OF $13-1624228$ Page $f 3$
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records:
	Name ▶
	Address ▶
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue? Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ▶
	Address ▶
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ▶\$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license? Yes No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
	or spent in the organization's own exempt activities during the tax year ▶ \$
Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).
SCH	EDULE G, PART II
0011	
EVE	NT #1 IS THE DODGE DINNER AND EVENT #2 IS THE ASSOCIATION GOLF OUTING.

FORM 990, SCHEDULE G, LINE 2B - HIGHEST PAID INDIVIDUALS/ENTITIES \_\_\_\_\_\_

NAME:

APERIO PHILANTHROPHY, LLC

ADDRESS:

175 PEARL STREET, 1ST FLOOR #55 BROOKLYN, NY 11201

ACTIVITY :

INTERIM GRANTS MGMT

CUSTODY OR CONTROL OF CONTRIBUTION? NO

GROSS RECEIPTS FROM ACTIVITY : NONE

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER: 80,000.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION: NONE

NAME:

GRAHAM-PELTON ASSOCIATES INC

ADDRESS:

39 BEECHWOOD ROAD SUMMIT, NJ 07901

ACTIVITY :

DATA ANALYTICS

CUSTODY OR CONTROL OF CONTRIBUTION? NO

GROSS RECEIPTS FROM ACTIVITY : NONE

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER: 25,250.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION: NONE

# SCHEDULE I (Form 990)

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

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

Name of the organization YOUNG MEN'S CHRISTIAN ASSOCIATION OF Employer identification number GREATER NEW YORK 13-1624228 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of (g) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) noncash assistance or government grant noncash assistance or assistance (1) YMCA OF THE USA 501(C)(3) 101 N WACKER DR CHICAGO, IL 60606 36-3258696 25,000. N/A SEE PART IV (2) FROST VALLEY YMCA 2000 FROST VALLEY RD CLARYVILLE, NY 12725 22-1625176 501(C)(3) 52,478. N/A N/A SEE PART IV (3) YMCA CAMP MOHAWK PO BOX 1209 LITCHFIELD, CT 06759 06-0646565 501(C)(3) 10,400. N/A N/A SEE PART IV (4) METROPOLITAN YMCA OF THE ORANGES INC 22-1487387 501(C)(3) 20,031. 1035 FAIRVIEW LAKE ROAD NEWTON, NJ 07860 N/A N/A SEE PART IV (5) FLORIDA STATE ALLIANCE OF YMCAS FOUNDATION 600 1ST AVE N #201 ST PETERSBURG, FL 33701 45-3806647 501(C)(3) 25,000. N/A SEE PART IV (6) (7) (8) (9) (10)(11)(12)5 NONE

13-1624228

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 BLACK ACHIEVERS IN INDUSTRY COLLEGE SCHOLARSHIPS	33	82,500.		BOOK	
2 VON DER HEYDEN COLLEGE SCHOLARSHIPS	6	30,000.		BOOK	
3 HISPANIC ACHIEVERS SCHOLARSHIPS	2	5,000.		BOOK	
4 MACY'S SCHOLARSHIPS	4	8,000.		BOOK	
<b>5</b> boys and young men of color scholarships	3	6,000.		BOOK	
6 BLACK ACHIEVERS IN INDUSTRY YOUTH ACHIEVER SCHP	1	5,000.		BOOK	
7					

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

SCHEDULE I, PART I LINE 2

PROCEDURES FOR MONITORING GRANTS IN THE UNITED STATES OVERALL: THERE IS

REGULAR MONTHLY MONITORING OF THE OPERATIONS BY THE MANAGEMENT TEAM.

(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
1					
2					
3					
4					
5					
6					
7					

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

SCHEDULE I, PART II COLUMN H

YMCA OF THE USA:

TO PROVIDE RELIEF FROM HURRICANE FIONA TO HELP THE YMCAS IN SAN JUAN AND

PONCE, PUERTO RICO RESPOND TO VITAL COMMUNITY NEEDS.

FROST VALLEY YMCA:

TO PROVIDE SCHOLARSHIP FUNDING FOR CAMPERS FROM NEW YORK CITY TO ATTEND

SLEEPAWAY CAMP.

13-1624228

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
_1					
_ 2					
3					
4					
_ 5					
6					
7					

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

YMCA CAMP MOHAWK:

TO PROVIDE SCHOLARSHIP FUNDING FOR CAMPERS FROM NEW YORK CITY TO ATTEND

SLEEPAWAY CAMP.

METROPOLITAN YMCA OF THE ORANGE INC:

TO PROVIDE SCHOLARSHIP FUNDING FOR CAMPERS FROM NEW YORK CITY TO ATTEND

SLEEPAWAY CAMP - FAIRVIEW LAKE YMCA CAMPS.

FLORIDA STATE ALLIANCE OF YMCAS FOUNDATION:

TO PROVIDE HURRICANE RELIEF FOR FLORIDA YMCAS.

13-1624228

(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
1					
2					
3					
4					
5					
6					
7					

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

SCHEDULE I, PART III

SCHOLARSHIP PROGRAMS

BLACK ACHIEVERS IN INDUSTRY COLLEGE SCHOLARSHIPS:

ALL AFRICAN AMERICAN COLLEGE BOUND HIGH SCHOOL SENIORS RESIDING IN THE

STATE OF NEW YORK, AND PREVIOUS SCHOLARSHIP RECIPIENTS, CURRENTLY IN

THEIR FRESHMAN, SOPHOMORE, AND JUNIOR YEAR OF COLLEGE ARE ELIGIBLE TO

APPLY. SCHOLARSHIP AWARDS ARE DETERMINED BY THE BLACK ACHIEVERS IN

INDUSTRY SCHOLARSHIP COMMITTEE AND RANGE FROM \$2,500 TO \$5,000. THIS IS A

ONE-TIME AWARD. RECIPIENTS MUST RE-APPLY ANNUALLY TO BE ELIGIBLE FOR

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
_ 2					
_ 3					
4					
5					
6					
7					

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

FURTHER AWARDS. AWARDS ARE SENT DIRECTLY TO THE RECIPIENT'S SCHOOL OF CHOICE, TO BE CREDITED TO THE RECIPIENT'S TUITION, AND/OR ROOM AND BOARD FEES.

VON DER HEYDEN COLLEGE SCHOLARSHIPS:

ALL NEW YORK CITY COLLEGE BOUND HIGH SCHOOL STUDENTS RESIDING IN NEW YORK

AND INVOLVED IN YMCA OF GREATER NEW YORK TEEN PROGRAMS ARE ELIGIBLE TO

APPLY \$10,000 TO \$25,000 SCHOLARSHIP AWARDS ARE DETERMINED BY THE KARL M

VON DER HEYDEN SCHOLARSHIP COMMITTEE TO BE PAID OVER A FOUR YEAR PERIOD

DIRECTLY TO THE RECIPIENT'S SCHOOL OF CHOICE TO BE CREDITED TO THE

13-1624228

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
_ 2					
_ 3					
4					
5					
6					
7					

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

RECIPIENT'S TUITION, AND/OR ROOM AND BOARD FEES.

HISPANIC ACHIEVERS SCHOLARSHIPS:

ALL COLLEGE BOUND HIGH SCHOOL SENIORS RESIDING IN THE STATE OF NEW YORK AND PARTICIPATING IN THE YMCA OF GREATER NEW YORK ROWE SCHOLARS PROGRAMS ARE ELIGIBLE TO APPLY. ONE TIME SCHOLARSHIP AWARDS OF \$2,500 ARE DETERMINED BY THE COMMITTEE TO BE PAID DIRECTLY TO THE RECIPIENT'S SCHOOL OF CHOICE, TO BE CREDITED TO THE RECIPIENT'S TUITION, AND/OR ROOM AND BOARD FEES.

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

· · · · · · · · · · · · · · · · · · ·					
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

MACY'S SCHOLARSHIPS:

ALL COLLEGE BOUND HIGH SCHOOL SENIORS PARTICIPATING IN THE YMCA OF

GREATER NEW YORK PROGRAMS ARE ELIGIBLE TO APPLY. ONE TIME SCHOLARSHIP

AWARDS OF \$2,000 ARE DETERMINED BY THE COMMITTEE TO BE PAID DIRECTLY TO

THE RECIPIENT'S SCHOOL OF CHOICE, TO BE CREDITED TO THE RECIPIENT'S

TUITION, AND/OR ROOM AND BOARD FEES.

BOYS AND YOUNG MEN OF COLOR SCHOLARSHIPS:

ALL COLLEGE BOUND HIGH SCHOOL SENIORS PARTICIPATING IN THE YMCA OF

GREATER NEW YORK PROGRAMS ARE ELIGIBLE TO APPLY. ONE TIME SCHOLARSHIP

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

AWARDS OF \$2,000 ARE DETERMINED BY THE COMMITTEE TO BE PAID DIRECTLY TO

THE RECIPIENT'S SCHOOL OF CHOICE, TO BE CREDITED TO THE RECIPIENT'S TUITION, AND/OR ROOM AND BOARD FEES.

BLACK ACHIEVERS IN INDUSTRY YOUTH ACHIEVER SCHOLARSHIP:

ALL COLLEGE BOUND HIGH SCHOOL SENIORS PARTICIPATING IN THE YMCA OF

GREATER NEW YORK TEEN PROGRAMS ARE ELIGIBLE TO APPLY. ONE TIME

SCHOLARSHIP AWARD OF \$5,000 IS DETERMINED BY THE COMMITTEE TO BE PAID

DIRECTLY TO THE RECIPIENT'S SCHOOL OF CHOICE, TO BE CREDITED TO THE

RECIPIENT'S TUITION, AND/OR ROOM AND BOARD FEES.

# **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.

**Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information. YOUNG MEN'S CHRISTIAN ASSOCIATION OF

Employer identification number

GREATER NEW YORK

13-1624228

Part	Questions Regarding Compensation							
			Yes	No				
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  X First-class or charter travel Housing allowance or residence for personal use Payments for business use of personal residence  Tax indemnification and gross-up payments 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	1b	Х					
2	explain  Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line							
	1a?	2	Х					
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.  X Compensation committee  X Written employment contract X Independent compensation consultant X Compensation survey or study X Approval by the board or compensation committee	_	21					
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing							
_	organization or a related organization:  Receive a severance payment or change-of-control payment?	40		v				
a b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4a 4b	Х	X				
C	Participate in or receive payment from an equity-based compensation arrangement?	4c	21	Х				
Ū	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.							
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.							
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:							
а	The organization?	5a		Х				
b	Any related organization?	5b		Х				
6	If "Yes" on line 5a or 5b, describe in Part III.  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:	6-		37				
a b	The organization?	6a 6b		X				
	If "Yes" on line 6a or 6b, describe in Part III.	OD		Λ				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7	Х					
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х				
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in							
	Regulations section 53.4958-6(c)?	9						

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

Schedule J (Form 990) 2022

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

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

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

		(B) Breakdown of W-2 a	nd/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(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
SHARON GREENBERGER	(i)	653,932.	413,292.	32,863.	185,858.	27,097.	1,313,042.	220,171.
1 PRESIDENT/CEO	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
MICHAEL GUARINO	(i)	388,914.	201,707.	6,293.	120,232.	19,862.	737,008.	86,738.
2 EXECUTIVE VP/CFO/TREASURER	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
MELVIN TSE	(i)	350,034.	149,698.	2,591.	111,433.	26,533.	640,289.	45,025.
3 EVP/COO	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
ELIZABETH BERGIN	(i)	339,707.	177,397.	1,538.	107,474.	9,388.	635,504.	77,737.
4 CORP SEC/SVP	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
JOSEPH CHAN	(i)	321,205.	94,679.	NONE	23,914.	9,480.	449,278.	NONE
5 SVP REAL ESTATE/PROPERTY MGMT	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
VERONICA O'SHEA	(i)	314,145.	92,231.	NONE	23,925.	9,454.	439,755.	NONE
6 SVP CHIEF MARK&COMMUN OFFICER	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
ANTHONY ESCOBAR	(i)	300,988.	89,783.	NONE	23,940.	19,592.	434,303.	NONE
7 SVP CHIEF DEVELOPMENT OFFICER	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
JAMES TROCCHIA	(i)	251,881.	69,085.	NONE	24,046.	26,186.	371,198.	NONE
8 SVP HUMAN RESOURCES	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
HEATHER LIVERNOIS	(i)	282,350.	28,698.	NONE	23,990.	26,294.	361,332.	NONE
9 VP FINANCE	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
PETER DEMEE	(i)	279,693.	10,125.	NONE	23,375.	25,368.	338,561.	NONE
10 CHIEF INFORMATION OFFICER	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
LORETTA TRAPANI	(i)	268,453.	25,975.	NONE	23,724.	19,447.	337,599.	NONE
11 VP MEMBER EXPER&OPERATIONS	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
SHARON LEVY	(i)	220,108.	61,325.	NONE	22,836.	26,125.	330,394.	NONE
12 SVP PUBLIC AFFAIRS	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
JODY GRAPES	(i)	225,151.	10,125.	NONE	15,336.	26,113.	276,725.	NONE
13 VP PROPERTY MGMT	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
DORDY JOURDAIN	(i)	209,443.	25,125.	NONE	18,905.	19,303.	272,776.	NONE
14 VP FIELD OPERATIONS	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
LAUREN BARR	(i)	223,047.	20,149.	NONE	19,135.	615.	262,946.	NONE
15 VP YOUTH&COMM DEV	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
KATHRYN COLGLAZIER	(i)	207,952.	13,774.	NONE	17,813.	15,899.	255,438.	NONE
16 VP FIELD OPERATIONS	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE

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

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

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

(A) Name and Title		(B) Breakdown of W-2 a	nd/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
		(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	
CEDRIC DEW	(i)	179,646.	20,125.	NONE	16,179.	19,187.	235,137.	NONE	
1 VP TRANSITIONAL HOUSING	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
LA-VENA FRANCIS	(i)	168,775.	10,925.	NONE	14,562.	15,699.	209,961.	NONE	
2 VP FIELD OPERATIONS	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
	(i)								
3	(ii)								
	(i)								
4	(ii)								
	(i)								
5	(ii)								
	(i)								
6	(ii)								
	(i)								
_ 7	(ii)								
	(i)								
_ 8	(ii)								
	(i)								
9	(ii)								
	(i)								
10	(ii)								
	(i)								
	(ii)								
	(i)								
12	(ii)								
40	(i)								
13	(ii)								
4.4	(i) (ii)								
14	(i)								
45	(i) (ii)								
15	(i)								
46	(ii)								
16	(11)								

#### Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE J - GENERAL COMPENSATION NOTES

- (A) COMPENSATION INCLUDES BUT IS NOT LIMITED TO THE FOLLOWING: BASE SALARY, ANNUAL INCENTIVE OPPORTUNITY, DISTRIBUTIONS FROM SEC 457(B)

  VESTED DEFERRED COMPENSATION PLAN, DISTRIBUTIONS FROM SEC 457(F)

  NON-VESTED SHORT-TERM DEFERRED COMPENSATION PLAN, DISTRIBUTIONS FROM SEC 457(F) NON-VESTED LONG-TERM DEFERRED COMPENSATION PLAN, SEC 529 QUALIFIED TUITION PLAN, TERM LIFE INSURANCE, VALUE OF INSURANCE (PS58 COSTS) OF WHOLE LIFE INSURANCE IN SEC 457(F) PLAN, SUPPLEMENTAL LONG-TERM DISABILITY INSURANCE, LONG-TERM CARE INSURANCE, AND PAID SEVERANCE PAYMENTS.
- (B)CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS AND DEFERRED COMPENSATION

  INCLUDES BUT IS NOT LIMITED TO THE FOLLOWING: CONTRIBUTION TO SEC 403(B)

  TAX-SHELTERED ANNUITY PLAN, CONTRIBUTIONS TO SEC 457(B) VESTED DEFERRED

  COMPENSATION PLAN, CONTRIBUTIONS TO SEC 457(F) NON-VESTED SHORT-TERM

  DEFERRED COMPENSATION PLAN, CONTRIBUTIONS TO SEC 457(F) NON-VESTED

  LONG-TERM DEFERRED COMPENSATION PLAN AND PAYMENTS TO WELFARE BENEFIT

#### Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PLANS ON BEHALF OF THE OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES SUCH AS MEDICAL, DENTAL, LIFE INSURANCE, SEVERANCE PAY, DISABILITY, ETC.

(C) EXPENSE ACCOUNTS AND OTHER ALLOWANCES INCLUDE BUT IS NOT LIMITED TO THE FOLLOWING: TAXABLE AND NON-TAXABLE FRINGE BENEFITS (OTHER THAN DE MINIMIS FRINGE BENEFITS DESCRIBED IN SEC 132(E)), EXPENSE ALLOWANCES OR REIMBURSEMENTS TO THE EXTENT THEY ARE TAXABLE TO THE RECIPIENT, PAYMENTS MADE UNDER INDEMNIFICATION ARRANGEMENTS, HOUSING, OR OTHER ASSETS OWNED OR LEASED BY THE ORGANIZATION (OR PROVIDED FOR THE ORGANIZATION'S USE WITHOUT CHARGE). ABOVE ALLOWANCES PROVIDED TO OFFICERS HAVE BEEN INCLUDED AS FORM W-2 COMPENSATION.

SCHEDULE J, PART I, LINE 1

OFFICERS ARE ALLOWED TO TRAVEL FIRST CLASS IN VERY LIMITED INSTANCES. ALL EMPLOYEES ON A NONDISCRIMINATORY BASIS RECEIVE, AT NO ADDITIONAL COST TO THE YMCA, MEMBERSHIP TO FACILITIES OF THE YMCA OF GREATER NEW YORK.

13-1624228

#### Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE J, PART I, LINE 4B

NONQUALIFIED RETIREMENT PLAN - SOME OFFICERS, KEY EMPLOYEES AND HIGHEST PAID EMPLOYEES LISTED IN SCHEDULE J, MIGHT PARTICIPATE IN OTHER NONQUALIFIED RETIREMENT PLAN IN 2022.

DURING CALENDAR YEAR 2022, THE FOLLOWING INDIVIDUALS VESTED IN A DEFERRED COMPENSATION AND EACH RECEIVED A PAYMENT WHICH IS INCLUDED IN SCHEDULE J, PART II, COLUMN (B)(III).

SHARON GREENBERGER \$253,250

MICHAEL GUARINO \$ 93,125

MELVIN TSE \$ 47,665

ELIZABETH BERGEN \$ 79,360

DURING CALENDAR YEAR 2022, THE FOLLOWING INDIVIDUALS PARTICIPATED IN A DEFERRED COMPENSATION PLAN WHICH IS INCLUDED IN SCHEDULE J, PART II, COLUMN (C).

## Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SHARON GREENBERGER \$162,451

MICHAEL GUARINO \$ 96,424

MELVIN TSE \$ 87,570

ELIZABETH BERGEN \$ 83,587

SCHEDULE J, PART I, LINE 7

FULL TIME EMPLOYEES WHO MEET SPECIFIC ANNUAL PERFORMANCE GOALS ARE
ELIGIBLE TO PARTICIPATE IN THE ANNUAL INCENTIVE OPPORTUNITY. INCENTIVE
AWARDS ARE DISTRIBUTED BASED ON PERFORMANCE RATING. PARTICIPANTS MUST BE
ACTIVELY EMPLOYED ON THE DATE INCENTIVE PAYMENTS ARE DISTRIBUTED. THE
PAYMENT INFORMATION IS REPORTED ON SCHEDULE J, PART II, COLUMN B(II).

### SCHEDULE L (Form 990)

Department of the Treasury

Internal Revenue Service

# **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

Employer identification number Name of the organization YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER NEW YORK 13-1624228 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (d) Corrected? (b) Relationship between disqualified person and 1 (a) Name of disqualified person (c) Description of transaction organization Yes No (1) (2) (3)(4)(5) (6)Enter the amount of tax incurred by the organization managers or disqualified persons during the year 

#### Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fron	an to or n the zation?	<b>(e)</b> Original principal amount	(f) Balance due	<b>(g)</b> In o	default?	(h) Ap by bo comm	ard or	(i) W agreer	
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total						\$						

#### Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

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

Schedule L (Form 990) 2022

Schedule L (Form 990 or 990-EZ) 2022 Page 2

## Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of ization's nues?
				Yes	No
(1)MARIA ROCHA	SISTER-IN-LAW OF OFFICER	125,462.	EMPLOYMENT		Х
(2)					
_(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

#### Part V **Supplemental Information**

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

SCHEDULE L, PART IV, LINE 1, COLUMN (D)

THE SISTER-IN-LAW OF AN OFFICER LISTED IN SCHEDULE L, PART IV WAS AN EMPLOYEE OF YMCA DURING THE REPORTING PERIOD. HER COMPENSATION REPORTED ON SCHEDULE L WAS DETERMINED IN ACCORDANCE WITH YMCA'S REGULAR COMPENSATION PRACTICES APPLICABLE TO SIMILARLY SITUATED EMPLOYEES.

# SCHEDULE M (Form 990)

# **Noncash Contributions**

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

OMB No. 1545-0047

2022

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization YOUNG MEN'S CHRISTIAN ASSOCIATION OF

Employer identification number

GRE	ATER NEW YORK				13-1624228
Par	Types of Property				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household				
	goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded		11	139,064.	. FMV ON RECEIPT DATE
10	Securities - Closely held stock				
11	Securities - Partnership, LLC,				
	or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation				
	contribution - Historic				
	structures				
14	Qualified conservation				
	contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ►()				
26	Other ►()				
27	Other ►()				
28	Other ►(				
29	Number of Forms 8283 received	by the org	anization during the tax y	ear for contributions fo	r
	which the organization completed F	Form 8283,	Part V, Donee Acknowledge	ement	29
					Yes No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I, li	nes 1 through
	28, that it must hold for at least the	hree years f	rom the date of the initial	contribution, and which	isn't required
	to be used for exempt purposes for	the entire h	olding period?		
b	If "Yes," describe the arrangement i	n Part II.			
31	Does the organization have a	gift accep	tance policy that require	es the review of any	nonstandard
	contributions?				
32a	Does the organization hire or use				
	contributions?				
b	If "Yes." describe in Part II.				

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

33

describe in Part II.

#### 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.

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

YOUNG MEN'S CHRISTIAN ASSOCIATION OF

13-1<u>624228</u>

FORM 990, PART III

THE ORGANIZATION'S MISSION AND PROGRAM SERVICE EXPENSES

A. THE ORGANIZATION'S MISSION

THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER NEW YORK, A NEW YORK NOT-FOR-PROFIT 501(C)(3) CORPORATION, IS A COMMUNITY SERVICE ORGANIZATION FOUNDED IN 1852 FOR ALL NEW YORKERS TO EMPOWER YOUTH, IMPROVE HEALTH AND STRENGTHEN COMMUNITY. THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER NEW YORK IS REFERRED TO HEREIN AS THE "YMCA OF GREATER NEW YORK" OR THE "YMCA OF GNY".

SERVING APPROXIMATELY 250,000 NEW YORKERS EACH YEAR, THE YMCA OF GREATER NEW YORK IS ONE OF NEW YORK CITY'S LEADING SOCIAL SERVICE ORGANIZATIONS. WE FOCUS ON KEY SOCIAL DETERMINANTS OF HEALTH AND MAXIMIZING THE POTENTIAL OF INDIVIDUALS, RESULTING IN HEALTHIER OUTCOMES AND GREATER ECONOMIC AND SOCIAL MOBILITY FOR ALL WE SERVE. BY IDENTIFYING AND MITIGATING ROOT CAUSES THAT LEAD TO DISPARITIES IN DISADVANTAGED COMMUNITIES, WE SEEK TO ACHIEVE GREATER QUALITY OF LIFE FOR ALL YMCA MEMBERS AND PROGRAM PARTICIPANTS. OUR INTERVENTIONS AND EXPERTISE AREAS INCLUDE PREVENTATIVE HEALTH WITH SPECIAL PROGRAMS DESIGNED FOR SENIORS AND ACTIVE OLDER ADULTS; EDUCATIONAL ATTAINMENT AND COLLEGE ACCESS; JOB READINESS AND SOCIAL COHESION.

WHAT SETS THE Y APART IS NOT WHAT WE DO, BUT HOW WE DO IT. FOR OVER 170

#### 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.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

13-1624228

YOUNG MEN'S CHRISTIAN ASSOCIATION OF

YEARS, WE HAVE TRULY BEEN PART OF AND PARTNER TO NEW YORK CITY,

COLLABORATING WITH CITY AGENCIES, CORPORATIONS, FOUNDATIONS, AND LOCAL

BUSINESSES TO ACHIEVE OUR GOALS. OUR EXTENSIVE EXPERIENCE IN COMMUNITY

DEVELOPMENT AND ENGAGEMENT GUIDES OUR EFFORTS TO ACHIEVE EQUITY FOR ALL

NEW YORKERS, AND OUR TEAM OF FORWARD-LOOKING PROFESSIONALS ARE INDUSTRY

LEADERS WHO STRIVE FOR INNOVATIVE SOLUTIONS. GUIDED BY OUR UNIQUE SERVICE

MODEL OF DEEPLY INTEGRATING WITHIN NEIGHBORHOODS ACROSS ALL FIVE

BOROUGHS, WE ARE AT THE FOREFRONT OF UNDERSTANDING THE NEEDS OF LOCAL

RESIDENTS AND DELIVERING LIFE-CHANGING PROGRAMS AND SERVICES.

UNDER OUR HUB AND SPOKE STRUCTURE, WE ARE UNMATCHED IN SCALE AND REACH.

WE OPERATE A NETWORK OF 24 BRANCHES CITYWIDE THAT SERVE AS BOTH HEALTH

FACILITIES AND COMMUNITY ANCHORS, ALL CONNECTED WITH A CONTINUOUS

EXCHANGE OF LEARNINGS THAT LEAD TO NEW STRATEGIES. ALSO INCLUDED IN OUR

NETWORK ARE: TWO COUNSELING CENTERS FOR ADDICTION REHABILITATION; SEVEN

RESIDENTIAL BRANCHES FOR TRANSITIONAL HOUSING, INCLUSIONARY HOUSING AND

GUEST ROOMS; OUR NEW AMERICANS INITIATIVE THAT PROVIDES ESSENTIAL

IMMIGRATION SERVICES; AND 65 AFTER-SCHOOL OFFSITES, OFFERING ACADEMIC

ENRICHMENT FOR STUDENTS IN EARLY CHILDHOOD, MIDDLE SCHOOL AND HIGH

SCHOOL.

CORE TO OUR COMMITMENT TO DIVERSITY AND INCLUSION, WE PROUDLY IMPACT THE LIVES OF A HIGHLY DIVERSE BASE OF INDIVIDUALS AND FAMILIES. MORE THAN 70% OF THE YOUTH WE SERVE COME FROM UNDERSERVED COMMUNITIES AND LOW-INCOME HOUSEHOLDS AND OVER 60% OF OUR PROGRAM PARTICIPANTS IDENTIFY AS

# 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.

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection is at www.irs.gov/form990.

YOUNG MEN'S CHRISTIAN ASSOCIATION OF

13-1624228

UNDER-REPRESENTED MINORITIES. FOR DECADES, WE HAVE SOUGHT TO LEVEL THE PLAYING FIELD AND PROVIDE ACCESS TO OPPORTUNITIES TO COMMUNITIES THAT ARE LARGELY UNDER-RESOURCED. AS SUCH, THE Y PURPOSEFULLY INVESTS IN DISTRESSED AREAS TO BE PART OF THE SOLUTIONS TOWARDS UNLOCKING THE POTENTIAL OF THOSE NEIGHBORHOODS.

AS A HIGHLY TRUSTED GLOBAL BRAND, WE TAKE SERIOUSLY OUR ABILITY TO DELIVER TRANSFORMATIONAL IMPACT. AND AS WE EMERGE FROM THE COVID-19 PANDEMIC, THE YMCA OF GREATER NEW YORK IS IN A UNIQUE POSITION TO INNOVATE AND SHIFT THE PARADIGM ON PLACE-BASED SOCIAL SERVICE INTERVENTIONS THAT LEAD TO HEALTHIER YOUTH AND FAMILIES AND STRONGER COMMUNITIES ACROSS NEW YORK CITY.

B. PROGRAM SERVICES EXPENSES PROGRAM DESCRIPTION AND PROGRAM SERVICE EXPENSES AND REVENUE CONSISTED OF THE FOLLOWING AT DECEMBER 31, 2022:

#### EXPENSES

- 1) YOUTH DEVELOPMENT \$ 66,574,777
- 2) HEALTHY LIVING \$ 47,747,186
- 3) SOCIAL RESPONSIBILITY \$ 34,815,460

#### REVENUE

- 1) YOUTH DEVELOPMENT \$11,765,339
- 2) HEALTHY LIVING \$46,246,241
- 3) SOCIAL RESPONSIBILITY \$41,877,334

#### 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.

OMB No. 1545-0047

2022

Open to Public Inspection

13-1624228

Department of the Treasury Internal Revenue Service

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number

THE TOTAL PROGRAM SERVICE EXPENSES WERE IN THE AMOUNT OF \$ 149,137,423 FOR 2022. THE PROGRAM SERVICE EXPENSES INCLUDE GRANTS IN THE AMOUNT OF \$299,409. THE TOTAL PROGRAM SERVICE REVENUE WAS IN THE AMOUNT OF \$99,888,914.

PLEASE ALSO SEE ABOVE FOR A DESCRIPTION OF THE PROGRAMS RUN BY THE YMCA OF GREATER NEW YORK.

THE PROGRAM SERVICE EXPENSES INCLUDE SCHOLARSHIPS PAID TO INDIVIDUALS.

PLEASE SEE SCHEDULE I FOR MORE DETAILS REGARDING GRANTS PAID IN 2022.

#### FORM 990, PART VI, SECTION A, LINE 11

YOUNG MEN'S CHRISTIAN ASSOCIATION OF

REVIEW PROCESS FOR FORM 990

FORM 990 IS FIRST SENT TO THE AUDIT AND COMPLIANCE COMMITTEE FOR REVIEW AND THEN SENT TO THE ENTIRE BOARD OF DIRECTORS PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

#### FORM 990, PART VI, SECTION B, LINE 12

CONFLICT OF INTEREST POLICY

YMCA'S CONFLICT OF INTEREST POLICIES APPLY TO ITS GOVERNING BOARD,

CORPORATE OFFICERS, EMPLOYEES AND ANY OTHERS REPRESENTING THE

ORGANIZATION. YMCA'S BYLAWS REQUIRE THAT MEMBERS OF ITS GOVERNING BOARD

AND ITS CORPORATE OFFICERS DISCLOSE ALL CONFLICTS OF INTEREST PROMPTLY AT

THE TIME THEY ARISE, AND ANNUALLY VIA A WRITTEN DISCLOSURE PROCESS. THE

GOVERNING BOARD IS CHARGED WITH REVIEWING CONFLICT OF INTEREST

TRANSACTIONS AND ASSOCIATED DECISIONS, AND MAKING A DETERMINATION

#### 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.

on 2022
Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

YOUNG MEN'S CHRISTIAN ASSOCIATION OF

13-1624228

REGARDING ANY RESTRICTIONS TO BE IMPOSED ON THE TRANSACTION. THEIR

DETERMINATION AND ALL MATERIAL FACTS ARE RECORDED IN MEETING MINUTES.

YMCA'S EMPLOYEES ARE LIKEWISE REQUIRED TO DISCLOSE TO THEIR SUPERVISORS

PROMPTLY, AND IN WRITING, ALL CONFLICTS OF INTEREST THAT ARISE AND

UPPER-LEVEL MANAGERS ADDITIONALLY COMPLETE AN ANNUAL CONFLICT OF INTEREST

DISCLOSURE STATEMENT. AN EMPLOYEE'S SUPERVISOR IS CHARGED WITH REVIEWING

A REPORTED CONFLICT OF INTEREST AND ENSURING THAT THE EMPLOYEE IS NOT

INVOLVED IN DECISIONS RELATED TO THE CONFLICT.

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

COMPENSATION POLICY

AT ITS REGULAR MEETING HELD IN JANUARY 25, 2023, THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS OF THE YMCA OF GREATER NEW YORK CONDUCTED A REVIEW OF THE REASONABLENESS OF THE COMPENSATION BEING PROVIDED TO THE CHIEF EXECUTIVE AND OTHER TOP EXECUTIVE OFFICERS OF THE YMCA OF GREATER NEW YORK, INCLUDING THE EXECUTIVE VP'S AND THE SR VP'S, ALL IN ACCORDANCE WITH TREAS. REG. S. 53.4958-6(C)(2). MOST RECENTLY IN JANUARY 25, 2023, FOR THIS PURPOSE AND TO SATISFY THE PROFESSIONAL ADVICE REQUIREMENTS OF TREAS. REG. S. 53.4958-1(D)(4)(III), THE COMMITTEE RETAINED SMITHPILOT TO COMPARE THE YMCA OF GREATER NEW YORK'S COMPENSATION AND BENEFITS TO MAJOR NEW YORK CITY NON-PROFITS AND MAJOR U.S. METROPOLITAN YMCA'S. BASED ON THIS DATA AND COMPARATIVE REPORT PREPARED BY SMITHPILOT, THE COMMITTEE CONCLUDED THAT THE COMPENSATION AND BENEFITS PROVIDED TO THE CHIEF EXECUTIVE AND TO THE OTHER TOP EXECUTIVE OFFICERS IS REASONABLE AND NOT EXCESSIVE, IN TERMS OF THE IRS "INTERMEDIATE SANCTIONS" REGULATIONS. THE

## 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.

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

Employer identification number

YOUNG MEN'S CHRISTIAN ASSOCIATION OF

13-1624228

WITH THE APPLICABLE TREASURY REGULATIONS TYPICALLY NO LESS THAN

BI-ANNUALLY. AS A RESULT OF THE IMPACT OF COVID-19 PANDEMIC ON

OPERATIONS AND RESULTING REDUCTION OF EXECUTIVE COMPENSATION, THE

BI-ANNUAL INTERMEDIARY SANCTIONS REVIEW WAS DELAYED ONE YEAR TO 2023.

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

DOCUMENTS AVAILABLE FOR PUBLIC INSPECTION

FINANCIAL STATEMENTS ARE AVAILABLE ON GUIDESTAR AND THE YMCA OF GREATER

NEW YORK WEBSITE. OTHER GOVERNING DOCUMENTS AND CONFLICT OF INTEREST

POLICY ARE AVAILABLE UPON REQUEST.

#### FORM 990, PART XI, LINE 9

OTHER CHANGES IN NET ASSETS OR FUND BALANCE

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS AND BENEFICIAL INTEREST IN

PERPETUAL TRUST (\$2,043,577), GAIN ON FORGIVENESS OF DEBT \$10,082,211 AND

LOSS ON IMPAIRMENT AND DISPOSAL OF ASSETS (\$4,568,059) TOTALLING

\$3,470,575.

	<u> </u>
Name of the organization	Employer identification number
YOUNG MEN'S CHRISTIAN ASSOCIATION OF	13-1624228

AME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
ALLIED UNIVERSAL SECURITY SERVICES		
229 WEST 36TH STREET		
NEW YORK, NY 10018	CONTRACT SECURITY SV	1,059,992.
ABLE CLEANING LLC		
1819 UNDERWOOD BLVD, STE 3		
DELRAN, NJ 08075	CONTRACT CLEANING SV	758,233.
CLAREMONT PECONIC LLC		
201 WEST 89TH STREET, SUITE 9CD		
WHITE PLAINS, NY 10024	OWNER'S REP	656,301.
PRICEWATERHOUSECOOPERS LLP		
PO BOX 7247-8001		
PHILADELPHIA, PA 19170	ACCOUNTING SERVICES	528,647.
ACCOMPANY CREATIVE LLC		
222 BROADWAY UNIT 1864		
NEW YORK, NY 10038	MARKETING SERVICES	488,500.

Name of the organization	Employer identificatio	n number		
YOUNG MEN'S CHRISTIAN	13-1624228	3		
FORM 990, PART IX - OTHER FE	ES			
	== (A)	(B)	(C)	(D)
	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING
DESCRIPTION	FEES	SERVICE EXP.		EXPENSES
CONSULTING FEES	1,061,792.	537,890.	392,732.	131,170.
GUARD SERVICES	1,255,017.	1,255,017.	NONE	NONE
CREDIT CARD EXPENSES	1,749,714.	1,559,933.	189,781.	NONE
CONTRACT CLEANING SERVICE	6,123,161.	6,073,661.	49,500.	NONE
OTHER CONTRACT SERVICES	7,405,807.	6,546,036.	766,912.	92,859.
TOTALS				
	17,595,491.	15,972,537.	1,398,925.	224,029.
	=========	=========	==========	=========

#### SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047
2022
Open to Public
Inspection

Name of the organization	YOUNG MEN'S CHRISTIAN ASSOCIATION OF	Employer identification number
GREATER NEW YORK	· •	13-1624228

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	(f) Direct controllin entity
1)					
2)					
3)					
1)					
5)					
6)					

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13 controlled entity?		
							Yes	No	
(1) YMCA RETIREMENT FUND	13-5562401								
120 BROADWAY	NEW YORK, NY 10271	SUPPORTING	NY	501(C)(3)	12 TYPE I	N/A		Х	
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

13-1624228

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

because it had one or more related organizations treated as a partnership during the tax year.												
(a) Name, address, and EIN o related organization	f (b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	<b>(f)</b> Share of total income	(g) Share of end-of- year assets	Disprop	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	eral or aging tner?	(k) Percentage ownership
		, , ,		,			Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
				L	L	L			L			

**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. Part IV

<u> </u>				,				
(a)  Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13 controlled entity?
(1) PERPETUAL TRUST (1)								
	TRUST DISTRIB	NY	NA	TRUST				
(2)								
(3)								
(4)								
(5)	_							
(6)								
(7)								

Yes No

Χ

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

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?

Part V

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

b	Gift, grant, or capital contribution to related organization(s)	1b	X	L
	Gift, grant, or capital contribution from related organization(s)	1c		Х
	Loans or loan guarantees to or for related organization(s)	1d		Х
	Loans or loan guarantees by related organization(s)	1e		Х
	, , , , , , , , , , , , , , , , , , , ,			
f	Dividends from related organization(s)	1f		Х
	Sale of assets to related organization(s)	1g		Х
	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X
-				
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X
I	Performance of services or membership or fundraising solicitations for related organization(s)	11		X
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
	Sharing of paid employees with related organization(s)	10		X
	Reimbursement paid to related organization(s) for expenses	1p		X
q	Reimbursement paid by related organization(s) for expenses	1q		X
r	Other transfer of cash or property to related organization(s)	1r	X	
S	Other transfer of cash or property from related organization(s).	1s		
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction three	sholo	s.	
	(a) (b) (c) Name of related organization Transaction Amount involved Method	(d)	erminir	na
		unt inv		'9
(1)				
<b>(0)</b>				
(2)				
(2)				
(3)				
(4)				
(4)				
(5)				
(3)				
(6)				
	Schedule R (	Form	990)	2022
SA	Otheadle N		550)	-0-2

# 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) Name, address, and EIN of entity	(b) Primary activity  Co Legal domicile (state or foreign country)		(d) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)  (e) Are all p sect 501(corganizary yes		e) partners ction (c)(3) cations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		ownership	
			sections 512 - 514)	Yes	No			Yes	No	, ,	Yes	No		
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(4.0)														
(15)														
(16)														

Part VII Supplemental Information
Provide additional information for responses to questions on Schedule R. See instructions.