DLN: 93493137078851

Department of the

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

▶ Go to $\underline{www.irs.gov/Form990}$ for instructions and the latest information.

2019

OMB No. 1545-0047

Open to Public Inspection

Treasu	•	ue Service	► Go to <u>www.irs.gov/Form990</u> for instructions and the li	atest inform	ation.		Inspection
			l alendar year, or tax year beginning 07-01-2019 , and ending 06-30	-2020			
B Che	ck if app	plicable:	C Name of organization RISEBORO COMMUNITY PARTNERSHIP INC		D Employ	er identif	ication number
	dress ch ime chai	-			11-245	3853	
	tial retu	-	Doing business as				
	al return/ nended i	terminated	Number and street (or P.O. box if mail is not delivered to street address) Room/suit	te .	E Telepho	ne number	-
		n pending	565 BUSHWICK AVENUE		(718) 8	321-0254	
			City or town, state or province, country, and ZIP or foreign postal code BROOKLYN, NY 11206				
			'		G Gross re	eceipts \$ 4	2,979,817
			F Name and address of principal officer: SCOTT SHORT	H(a) Is this	•	eturn for	
			565 BUSHWICK AVENUE BROOKLYN, NY 11206	suboro H(b) Are al	dinates? I subordina	tes	☐Yes ☑No
	x-exem	pt status:		`´ includ	ed?		Yes No
1 W	ehsite	• • \/\/\	✓ 501(c)(3)	H(c) Group	•	•	instructions) ▶
	ebsite		W.N.SEBONO.ONG				
K For	m of org	janization:	☑ Corporation ☐ Trust ☐ Association ☐ Other ►	L Year of forma	ntion: 1976	M State	of legal domicile: NY
D	art I	Sum	Mary				
	_		cribe the organization's mission or most significant activities:				
	R0	CP'S MIS	SION IS TO SERVICE THE NEEDS OF THE ELDERLY RESIDENTS IN THE CON E OR REDUCE POVERTY IN BROOKLYN & QUEENS BY ENGAGING IN PLANNI				
ıce			NG AND SUPERVISING COMMUNITY ACTION PROGRAMS.	NG, CREATING	G, COOKDI	ivating,	INITIATING,
Governance	_						
) Ye	-						
Ğ	2 (Check thi	s box $\blacktriangleright \Box$ if the organization discontinued its operations or disposed of m	ore than 25%	of its net a		1
Activities &	1		of voting members of the governing body (Part VI, line 1a)			3	13
ΑŒ	1		nber of individuals employed in calendar year 2019 (Part V, line 2a)			5	737
¥C‡	1		nber of volunteers (estimate if necessary)			6	
•	7a ⊺	Total unr	elated business revenue from Part VIII, column (C), line 12			7a	(
	b N	Net unrel	ated business taxable income from Form 990-T, line 39			7b	(
				Pri	or Year		Current Year
ā.	1		ions and grants (Part VIII, line 1h)		29,128,		32,678,01
Ravenue	1	-	832	7,013,98			
æ	1		nt income (Part VIII, column (A), lines 3, 4, and 7d)		1,049, 2,484,		420,03 2,236,81
	1		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		34,735,		42,348,84
			nd similar amounts paid (Part IX, column (A), lines 1–3)		1,454,	085	885,98
	14 B	Benefits p	paid to or for members (Part IX, column (A), line 4)			0	
æ	15 S	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)		21,152,	471	24,827,13
Expenses	16 a F	Professio	nal fundraising fees (Part IX, column (A), line 11e)			0	•
ă	1		aising expenses (Part IX, column (D), line 25) ▶61,320			100	
	1		penses (Part IX, column (A), lines 11a-11d, 11f-24e)		11,607,		11,144,02
	1	-	enses. Add lines 13–17 (must equal Part IX, column (A), line 25) less expenses. Subtract line 18 from line 12		34,214, 521,		36,857,14 5,491,70
× 8 ×				Beginning	of Current \		End of Year
Net Assets or Fund Balances			. (2.1)				
Ass I Ba	1		ets (Part X, line 16)		29,546,		40,359,07
Net	1		ilities (Part X, line 26)		17,761, 11,785,		23,600,000 16,759,07
	art II		ature Block		11,703,	009	10,753,07
Unde	r penal	ties of p	erjury, I declare that I have examined this return, including accompanying s				
	ieage a inowled		f, it is true, correct, and complete. Declaration of preparer (other than office	er) is based o	n all inform	iation of	wnich preparer has
	I	l .	,	202	1 05 17		
Sign	.	Signati	ure of officer	Date	<u>1-05-17</u> e		
Here		D ALEX	ANDRA DYER CFO CFO				
			r print name and title				
		P		ate 021-05-17 Che		PTIN P0054320	9
Paid		-		self-	-employed		-
	parei	•	irm's name ► PKF O'CONNOR DAVIES LLP	Firm	n's EIN ► 27	-1/20945	
use	Only	y [F	irm's address ► 500 MAMARONECK AVENUE	Pho	ne no. (914)	381-8900	
			HARRISON, NY 105281633				
May t	he IRS	discuss	this return with the preparer shown above? (see instructions)				∕es □No

Cat. No. 11282Y

Form **990** (2019)

For Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (2019)					Page 2					
Pa	statement	of Program Servi	ce Accomplis	hments							
	Check if Sche	dule O contains a resp	onse or note to a	any line in this Part III		🗹					
1	Briefly describe the o	rganization's mission:									
NECI SELF	SSARY RESOURCES TO	O LOCAL RESIDENTS S COMMITTED TO CREA	SO THEY MAY IM	PROVE THEIR PRESENT	PROVE THE AREA IN WHICH W FLIVING CONDITIONS AND W -RANGE APPROACH TO ASSIS						
2	Did the organization	undertake any signific	ant program ser	vices during the year w	hich were not listed on						
	the prior Form 990 o	r 990-EZ?				🗌 Yes 🗹 No					
	If "Yes," describe the	se new services on Sc	hedule O.								
3	Did the organization cease conducting, or make significant changes in how it conducts, any program										
	services?										
	If "Yes," describe the	se changes on Schedu	ıle O.								
4	Section 501(c)(3) an		ons are required	to report the amount of	largest program services, as of grants and allocations to other services.						
4a	(Code:) (Expenses \$	10,390,545	including grants of \$	885,989) (Revenue \$	226,124)					
	See Additional Data										
4h	(Code:) (Expenses \$	9,996,982	including grants of \$) (Revenue \$)					
	See Additional Data					,					
4c	(Code:) (Expenses \$	6,550,280	including grants of \$) (Revenue \$)					
	See Additional Data	, (, (,					
	(Code:) (Expenses \$	3,129,465	including grants of \$) (Revenue \$	6,787,863)					
	Other program service	ces (Describe in Sched	•								
						4 707 440 \					
	(Expenses \$	3,129,465 inc	luding grants of	\$) (Revenue \$	6,787,863)					

Form 990 (2019) Page 3										
Par	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	Yes							
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆	2	Yes							
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 2	3		No						
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	Yes							
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No						
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? <i>If "Yes," complete Schedule D,</i> Part 2	6		No						
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		No						
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D,</i> Part III	8		No						
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	Yes							
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No						
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.									
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes							
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		No						
	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 2	11c	Yes							
	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	Yes							
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 😼	11e	Yes							
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	Yes							
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	12a		No						
b	Schedule D, Parts XI and XII 2	12b	Yes	110						
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			NI -						
1/1->	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		No No						
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No						
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No						
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		No						
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		No						
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	Yes							
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		No						
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No						
		· !		ı						

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

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

20b

21

orm	990 (2019)			Page 4	
Par	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	Yes		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J </i>	23	Yes		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b			
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d			
25a	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		No	
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No	
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				
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L,</i> Part III	27		No	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):				
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No	
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No	
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No	
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No	
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No	
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No	
3	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	Yes		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes		
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes		
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes		
86	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No	
7	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		No	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Yes		
Par					
	Check if Schedule O contains a response or note to any line in this Part V				
			Yes	No	
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 55				
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . 1b 0			ı	

1c

Par	tV Statements Regarding Other IRS Filings and Tax Compliance (continued)			rage 3
	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			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3а	Did the organization have unrelated business gross income of $$1,000$ or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in 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)? If "Yes," enter the name of the foreign country:	4a		No
_	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?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
	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	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7 b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a 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		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?			
а	Note. See the instructions for additional information the organization must report on Schedule O.	13a		
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			
C	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		No

				· age
Pa	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	" resp	onse to l	ines
Se	ction 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 13			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	Yes	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in 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	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt			
	status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NY			
18				
	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
19	only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest			
19 20	only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O)			

 \checkmark

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee." • List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)
- who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations. • List all of the organization's former officers, key employees, or 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 co See instructions for the order in which to list the	•		organ	izat	ion	and ar	ny r	elated organization	S.	
	•		ion c	0 m n	one	-t-d -		current officer dire	ctor or tructoo	
Check this box if neither the organization no (A) Name and title	(B) Average hours per week (list any hours	Position that pers	on (do an on on is	(C) o not e bot both	t cho x, u h an		ore er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC)	(W-2/1099- MISC)	organization and related organizations
(1) SCOTT SHORT CEO	30.00 20.00			x				358,620	0	44,962
(2) EMILY KURTZ VP OF HOUSING	1.00					х		176,443	0	37,956
(3) RYAN CASSIDY DIRECTOR OF SUSTAINABILITY & CONSTRUCTION	40.00					х		160,986	0	36,105
(4) MIRTHA SANTANA VP OF EMPOWERMENT	40.00					x		159,037	0	23,342
(5) MARIE ELENA ZULLO VP OF EDUCATION	50.00					х		174,720	0	7,476
(6) MARIA VIERA VP OF COMMUNITY AFFAIRS	40.00					х		163,909	0	11,630
(7) D ALEXANDRA DYER CFO	30.00 10.00			х				8,654	0	0
(8) JOHN D SHUCK CHAIRPERSON	0.50	Х		х				0	0	0
(9) VIRGINIA TORRES SECRETARY	0.50	Х		х				0	0	0
(10) ANGIE LEE TREASURER, THRU SEPT. 2019	0.50	Х		х				0	0	0
(11) DR RONALD WILENSKY DIRECTOR	0.50	Х						0	0	0
(12) FRANK V CARONE ESQ DIRECTOR, THRU AUG. 2019	0.50	Х						0	0	0
(13) JONATHAN HOLMAN DIRECTOR	0.50	Х						0	0	0
(14) ROHAN MEHRA DIRECTOR	0.50	Х						0	0	0
(15) ANGELA M BATTAGLIA DIRECTOR	0.50	Х						0	0	0
(16) JOANN STOCK DIRECTOR	0.50	х						0	0	0
(17) LARRY FERNANDEZ DIRECTOR	0.50	х						0	0	0

Form 990 (2019)												Page 8
Part VII Section A. Officers, Directors	, Trustees, K	ey Em	ploy	ees	, an	d Hig	jhes	st Compensated	Employees (a	onti	inued)	
(A) Name and title	(B) Average hours per week (list any hours for related	than o	one b	ox, u an of tor/t	ot che unles fficer trust	and a	son	(D) Reportable compensation from the organization (W-2/1099-	(E) Reportable compensation from related organizations (W-2/1099-	tion amount of oth ted compensations from the		ated of other sation the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)		related organizations	
(18) PAUL DEREOSA	0.50			\vdash	\vdash					+		
DIRECTOR	0.50	x						C)	0		0
(19) GREGORY CALISTE	0.50									0		0
DIRECTOR	0.50		Ь	$ldsymbol{oxed}$	<u> </u>		$ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ld}}}}}}$,				
(20) ANDREA TAN		×								o		0
DIRECTOR (21) JEANETTE CEPEDA	0.50		<u> </u>	\vdash	<u> </u>		_			+		
		×								О		0
DIRECTOR (22) CATHERINE KIM	0.50		-	\vdash	 		\vdash			+		
DIRECTOR	0.50	×								0		0
DIRECTOR				\vdash	+-		\vdash			+		
			<u> </u>	\vdash	 	<u> </u>	\vdash	1		+		
				$oxed{oxed}$	<u> </u>		L			\perp		
							T			1		
1b Sub-Total			Щ	Щ	Щ,		Щ	<u> </u>				
c Total from continuation sheets to Part \	/II, Section A				,	<u> </u>						
d Total (add lines 1b and 1c)	•				<u> </u>	•		1,202,369	0			161,471
2 Total number of individuals (including but of reportable compensation from the organization)		those lis	sted a	abov	/e) v	vho re	ceiv	ed more than \$100	0,000			
3 Did the organization list any former offic line 1a? If "Yes," complete Schedule J for									mployee on	3	Yes	No No
4 For any individual listed on line 1a, is the organization and related organizations gr individual									the	4	Yes	
5 Did any person listed on line 1a receive o									dual for	••	1	
services rendered to the organization?If '	'Yes," complete	Schedu	ıle J f	or s	uch	persor	η.		[5		No
Section B. Independent Contractors			l a sa ta sa						100 000			
1 Complete this table for your five highest of from the organization. Report compensat										pens	sation	
	(A)								(B)		(C)	
AFI FOODSERVICE DISTRIBUTORS	ousiness address			—	—			MEAL DELIVER	RY SERVICES	+	Compen	985,210
ONE IKEA DRIVE												
ELIZABETH, NJ 07201										_		
SYSCO LONG ISLAND INC								MEAL DELIVER	RY SERVICES			606,306
199 LOWELL AVE CENTRAL ISLIP, NY 11722												
INVAR TECHNOLOGIES INC								IT SERVICES		1		385,719
69 STRATFORD ROAD SECOND FLOOR												
BROOKLYN, NY 11218 PKF O'CONNOR DAVIES LLP								ACCOUNTING	SERVICES	+		304,655
500 MAMARONECK AVENUE SUITE 301												
HARRISON, NY 10528												
ROLLIN DAIRY CORPORATION								MEAL DELIVER	RY SERVICES			277,966
100 SMITH ST FARMINGDALE, NY 11735												
2 Total number of independent contractors (in compensation from the organization ▶ 14	ncluding but not	t limited	d to th	hose	e list	ed abo	ove)	who received mor	e than \$100,000	of		
											Form 99 ((2019)

		(2019) Statement	- F F	· · · · · · · · · · · · · · · · · · ·						Page 9
Part	VII				respo	onse or note to any	line in this Part VIII			🗆
							(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
(6	1	a Federated campa	igns	· .	1 a	111,890		revenue		512 - 514
tributions, Gifts, Grants Other Similar Amounts		b Membership dues	s .	. [1 b					
6 6 7 8		c Fundraising even	ts .	[1c	372,720				
Gifts, illar A		d Related organizat	tions		1 d	35,569				
# <u>6</u>		e Government grants	(con	tributions)	1e	28,363,936				
ions		f All other contributio and similar amounts	ns, g s not	ifts, grants, included	1f	3,793,895				
but		above q Noncash contributio	ns in	L cluded in		3,750,050				
Contributions, and Other Sim		lines 1a - 1f:\$		L	1 g					
Cont		h Total. Add lines :	1a-1	f		•	32,678,010			
						Business Code	6,171,567	6,171,567		
OL)	28	a DEVELOPMENT FEE				531390	6,171,567	6,171,567		
venu	ŀ	RENTAL INCOME GEN	IERA	TED THRU LLC		531110	331,492	331,492		
8 ⊕3	،	MANAGEMENT FEES				531390	256,804	256,804		
Servi	،	CLIENT FEES				900099	226,124	226,124		
Program Service Revenue	•	COMMUNITY SERVICE	E FAC	CILITY FEES		531110	28,000	28,000		
Æ	f	All other program	serv	rice revenue.						
		J Total. Add lines 2			>	7,013,987				
		Investment income	(inc	luding divide	nds, i	nterest, and other	420,035	5		420,035
	l	similar amounts) . Income from invest		 nt of tax-exer		ond proceeds	` <u> </u>			
	l						•[
				(i) Rea	l	(ii) Personal				
	6a Gross rents 6a 1,763,277 b Less: rental expenses 6b 571,305				63,277	7				
					71 30	5				
	c	Rental income		_	<u> </u>		1			
	١.	or (loss) d Net rental income	6c	<u>'</u>	91,972					1,191,972
	'	d Net Tental Income		(i) Securit		(ii) Other				1,131,372
	78	a Gross amount from sales of	7a				1			
		assets other than inventory	, "							
	b	Less: cost or	7b				7			
		other basis and sales expenses								
	c	Gain or (loss)	7c							
	l	d Net gain or (loss)								
ne	88	a Gross income from fu (not including \$		372,720 of						
Ven		contributions reported See Part IV, line 18	d on	line 1c).	8a	56,250	,			
Re		b Less: direct expen	ses		8b	59,665				
Other Revenue	، ا	c Net income or (los	s) fr	om fundraisi	ng ev	ents 🕨	-3,415	5		-3,415
	9a	Gross income from								
		See Part IV, line 19			9a					
	l	${f b}$ Less: direct expen ${f c}$ Net income or (los			9b	ies				
	`	e recome or (103	.S) II	om gaming t		les <u></u>				
	10	a Gross sales of inver returns and allowa			10a					
	,	b Less: cost of good	s so	ld	10b		1			
	Ŀ	c Net income or (los			invent	ory ►	-			
	1	Miscellaneo				Business Code 90009	9 446,000			446,000
	•	1aRECOVERY OF BA	ט ט	⊏ĎI		30009	440,000			440,000
		REIMBURSEMENT	FRC	M AFFILIATE	S	90009	9 305,737	7		305,737
	,	OTHER INCOME				90009	9 296,52:	1		296,521
		d All other revenue								
		e Total. Add lines 1				•	1,048,258	3		
	12	2 Total revenue. S	ee ir	nstructions .	•	· · · •	42,348,847	7,013,987	,	0 2,656,850 Form 990 (2019)
										Form 990 (2019)

Page 10 Part IX Statement of Functional Expenses									
	Section 501(c)(3) and 501(c)(4) organizations must co	omplete all columns.	All other organizatio	ns must complete colu	mn (A).				
	Check if Schedule O contains a response or note to an	y line in this Part IX			<u> U</u>				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21								
2	Grants and other assistance to domestic individuals. See Part IV, line 22	885,989	885,989						
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.								
4	Benefits paid to or for members								
5	Compensation of current officers, directors, trustees, and key employees	603,831	407,762	196,069					
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$								
7	Other salaries and wages	19,536,589	17,446,435	2,040,562	49,592				
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	686,248	610,661	73,847	1,740				
9	Other employee benefits	2,057,712	1,827,461	225,083	5,168				
10	Payroll taxes	1,942,751	1,721,604	216,327	4,820				
11	Fees for services (non-employees):								
ā	a Management	4,860	4,860						
ŀ	Legal	227,503	32,108	195,395					
(Accounting	323,459	243	323,216					
(d Lobbying								
•	e Professional fundraising services. See Part IV, line 17								
f	Investment management fees								
g	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,928,470	695,452	1,233,018					
12	Advertising and promotion	13,580	4,356	9,224					
13	Office expenses	1,860,661	1,498,521	362,140					
14	Information technology	89,402	39,650	49,752					
15	Royalties								
16	Occupancy	1,596,876	900,682	696,194					
17	Travel	544,724	541,832	2,892					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .								
19	Conferences, conventions, and meetings	84,683	21,464	63,219					
20	Interest	37,247	62	37,185					
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	266,830	83,793	183,037					
23	Insurance	374,549	258,757	115,792					
	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)								
	a FOOD	2,573,226	2,561,571	11,655					
	b BAD DEBT EXPENSE	429,909		429,909					
	c MISCELLANEOUS	275,265	35,019	240,246					
	d EQUIPMENT	182,670	173,440	9,230					
	e All other expenses	330,112	315,550	14,562					
25	Total functional expenses. Add lines 1 through 24e	36,857,146	30,067,272	6,728,554	61,320				
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.								
	Check here ► ☐ if following SOP 98-2 (ASC 958-720).								

10a Land, buildings, and equipment: cost or other

Investments—publicly traded securities .

Other assets. See Part IV, line 11 . . .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

Deferred revenue . . .

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

Investments—other securities. See Part IV, line 11 .

Total assets. Add lines 1 through 15 (must equal line 34)

Escrow or custodial account liability. Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Organizations that follow FASB ASC 958, check here <a> \square and

Unsecured notes and loans payable to unrelated third parties

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances .

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity

Other liabilities (including federal income tax, payables to related third parties,

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Investments-program-related. See Part IV, line 11

basis. Complete Part VI of Schedule D

b Less: accumulated depreciation

Intangible assets .

Grants payable .

Form 990 (2019)

11

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16

17

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21

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26

27

28

31

32

33

Liabilities 22

Fund Balances

ō 29

Assets 30 3.897,295

1,603,282

2,716,349

1,972,679

15,429,450

29,546,272

4,237,025

63.185

995,101

2,725,711

9,740,161

17.761.183

11,785,089

11,785,089

29,546,272

10c

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12

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28

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Page 11

2,294,013

4,659,414

9,592,667

40,359,075

5,035,003

36,985

1,013,045

2,715,956

14,799,011

23.600.000

16,759,075

16,759,075

40,359,075

Form 990 (2019)

		(A) Beginning of year		(B) End of year
1	Cash-non-interest-bearing	271,906	1	9,371,372
2	Savings and temporary cash investments	771,145	2	494,451
3	Pledges and grants receivable, net	6,322,429	3	6,731,138

_	Savings and temporary cash investments		-	1,
3	Pledges and grants receivable, net	6,322,429	3	6,731,138
4	Accounts receivable, net	1,585,881	4	6,104,726
5	Loans and other 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		5	
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). 6 7 Notes and loans receivable, net Assets Inventories for sale or use 8 Prepaid expenses and deferred charges . 476,433 9 1,111,294

10a

10b

Form	990 (2019)				Page 12
Pai	Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			,348,847
2	Total expenses (must equal Part IX, column (A), line 25)	2			,857,146
3	Revenue less expenses. Subtract line 2 from line 1	3			,491,701
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		11,	,785,089
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			517,715
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		16,	759,075
Pa	TXII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				\checkmark
				Yes	No
1	Accounting method used to prepare the Form 990:				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed of separate basis, consolidated basis, or both:	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:	basis,			
	☐ Separate basis ☐ Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scher	dule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir Audit Act and OMB Circular A-133?	ngle	3a	Yes	

3b

Yes Form **990** (2019)

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Additional Data

Software ID:

Software Version:

EIN: 11-2453853

Name: RISEBORO COMMUNITY PARTNERSHIP INC.

Form 990 (2019)

Form 990, Part III, Line 4a:

RB SENIORS IS A COMPREHENSIVE PROGRAM OF SENIOR SERVICES STRETCHING THROUGHOUT BROOKLYN. SINCE ITS INCEPTION IN A SINGLE SENIOR CENTER IN BUSHWICK, PROGRAMS HAVE EXPANDED TO NINE SENIOR CENTERS & CLUBS OFFERING NUTRITIOUS MEALS, PROMOTION, ARTS, EDUCATION AND RECREATION, AND MANY OPPORTUNITIES FOR SOCIALIZATION. OUR EVENTS BRING SENIORS FROM EVERY BACKGROUND TOGETHER TO TALK, LEARN, DANCE AND FIND MOMENTS OF JOY AND CONNECTION WITH PEOPLE OF ALL AGES. WE ALSO PREPARE AND DELIVER A NUTRITIOUS HOT MEAL TO OVER 1.800 FRAIL ELDERLY CLIENTS IN THEIR HOMES FROM NORTH BROOKLYN TO CROWN HEIGHTS AND SUNSET PARK. WE ALSO PROVIDE OVERNIGHT RESPITE, SOCIAL ADULT DAY CARE, AND CAREGIVER SUPPORT SERVICES. CASE MANAGEMENT SERVICES, PROVIDED IN THE HOME, CONNECT SENIORS TO NUTRITIOUS MEALS, BENEFITS ADVOCACY, HOME CARE SERVICES AND RESOURCES TO REDUCE SOCIAL ISOLATION SUCH AS FRIENDLY VISITING. OUR COMPREHENSIVE APPROACH IS A MODEL THAT EMPOWERS SENIORS TO FIND A RENEWED SENSE OF PURPOSE IN THEIR COMMUNITY AND A PASSION FOR LIFE. THE CENTERS TOGETHER DEVELOPED AND PROVIDED VIRTUAL CLASSROOMS AND CONFERENCE CALLS TO SENIORS ISOLATED AFTER THE CENTERS CLOSED. CLASSES RANGED FROM EVIDENCE BASED EXERCISE PROGRAMS, YOGA, TAI CHI, SPIRITUAL AND CURRENT EVENT DISCUSSIONS, NUTRITIONAL AND HEALTH RELATED TOPICS, AND SPECIAL EVENTS ON BLACK HISTORY AND WOMEN'S HISTORY MONTH. FOR EXAMPLE . BOTH GROUP AND INDIVIDUAL TECHNOLOGY CLASSES AND ONE ON ONE ASSISTANCE ON UTILIZING SMART PHONES AND TABLETS TO STAY CONNECTED. KEY ACCOMPLISHMENTS: 618,882 HOME DELIVERED MEALS TO 3,288 FRAIL HOME BOUND SENIORS, 1,284 CASE MANAGEMENT CLIENTS SERVED WITH 25,099 HOURS OF SERVICE, 4,337 UNDUPLICATED OLDER ADULTS PARTICIPATED IN OUR SENIOR CENTERS AND CLUBS. 169,986 CONGREGATE MEALS IN A 9-MONTH PERIOD BEFORE CENTERS WERE CLOSED MID-MARCH FOR THE PANDEMIC. 67.570 UNITS OF HEALTH PROMOTION AND EXERCISE CLASSES TO 3.218 UNDUPLICATED CLIENTS. 2.323 UNITS OF NUTRITION EDUCATION WERE PROVIDED TO 942 UNDUPLICATED CLIENTS, 21,469 HOURS OF CASE ASSISTANCE, INFORMATION AND REFERRAL AND WELLNESS CALLS WERE MADE, 5,118 EDUCATION AND RECREATION CLASSES WERE HELD IN VARIOUS CLASSES INCLUDING TECHNOLOGY AND 1.075 UNDUPLICATED

CLIENTS PARTICIPATED, 7,086 TRANSPORTATION TRIPS FOR MOBILITY IMPAIRED OLDER ADULTS WERE PROVIDED AGAIN IN ONLY 9 MONTHS

RB EMPOWERMENT FACED WITH A LONG-STANDING ISSUE OF HOMELESSNESS AND UNEMPLOYMENT IN THE COMMUNITY, RISEBORO EMPOWERMENT WAS ESTABLISHED 2009 TO PROVIDE COMMUNITY MEMBERS WITH RESOURCES THEY NEED TO THRIVE. OUR PROGRAMS TODAY SPAN FROM HOMELESS PREVENTION, RE-HOUSING FROM SHELTER. LEGAL SERVICES, VETERAN'S SERVICES, AND JOB TRAINING AND PLACEMENT. ONCE WE SECURE HOUSING FOR INDIVIDUALS AND FAMILIES, OUR INNOVATIVE

PROGRAMS OFFER ONGOING SKILLS BUILDING, TENANTS' RIGHTS AND FINANCIAL LITERACY TRAININGS FOR RESIDENTS. OUR DEDICATED STAFF AND INCLUSIVE APPROACH EQUIPS EVERY INDIVIDUAL TO BE AN AGENT OF CHANGE IN THEIR LIFE AND THEIR COMMUNITY. KEY ACCOMPLISHMENTS: 890 EVICTIONS PREVENTED. 233

Form 990, Part III, Line 4b:

FAMILIES REHOUSED, 445 LEGAL ASSISTANCE PROVIDED, 3,259 SNAP ENROLLMENT.

RB EDUCATION OFFERS YOUTH AND ADULTS IN NORTH BROOKLYN MORE THAN A PLACE TO GO; IT'S A PLACE WHERE THEY CAN DISCOVER THEIR TRUE POTENTIAL. FOR MORE THAN THREE DECADES, OUR EDUCATION & YOUTH DEVELOPMENT PROGRAMS HAVE TAKEN A HOLISTIC APPROACH THAT PROVIDES YOUTH AND ADULTS WITH THE

WORKFORCE DEVELOPMENT PROGRAMMING, 590 ADULT LEARNERS ATTENDED ADULT EDUCATION CLASSES, 3,391 YOUTH ATTENDED PREVENTION EDUCATION

WORKSHOPS, 94% HIGH SCHOOL GRADUATES ENROLLED IN COLLEGEE.

THE KEY TO BUILDING THRIVING COMMUNITIES FOR THIS GENERATION AND THE NEXT.KEY ACCOMPLISHMENTS: 6,152 YOUTH SERVED, 1,183 YOUTH ENROLLED IN

Form 990, Part III, Line 4c:

SPACE, SKILLS AND SUPPORT THEY NEED TO SUCCEED. NO MATTER WHAT THEIR OBSTACLES ARE, WE BELIEVE THAT THE INDIVIDUALS WE WORK WITH EVERY DAY ARE

efile GRAPHIC print - DO NO		nt - DO NOT PROCESS	DO NOT PROCESS As Filed Data -					
SCI	-IFD	ULE A	- Bublio 4	Charity Statu	e and Dul	olic Supp	ort	OMB No. 1545-0047
	m 99			rganization is a sect 4947(a)(1) nonexe ▶ Attach to Form	ion 501(c)(3) empt charitable	organization or trust.		2019
		the Treasury	► Go to <u>www.irs</u>	.gov/Form990 for i			ormation.	Open to Public Inspection
Nam	e of th	ne organiza	tion RTNERSHIP INC				Employer identific	
							11-2453853	
	rt I		for Public Charity State a private foundation because				See instructions.	
1	n yannz		onvention of churches, or as	•			(A)(i)	
2		,	escribed in section 170(b)(
3					,	, ,		
		·	or a cooperative hospital serv	_			-	akan khan baan kalla
4	Ш	name, city,	esearch organization operate and state:	ed in conjunction with	a nospital descri	ibed in section :	1/U(b)(1)(A)(III). E	nter the hospital's
5			ation operated for the benefi (iv). (Complete Part II.)	t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	ped in section 170
6		A federal, s	state, or local government or	governmental unit de	scribed in sectio	on 170(b)(1)(A	ı)(v).	
7	✓		ation that normally receives ('O(b)(1)(A)(vi). (Complete		s support from a	governmental u	nit or from the gener	al public described in
8		A communi	ty trust described in sectior	170(b)(1)(A)(vi).	(Complete Part I	I.)		
9			ural research organization de rant college of agriculture. S					ege or university or a
10		from activit investment	ation that normally receives: ties related to its exempt fun income and unrelated busin See section 509(a)(2). (Co	ctions—subject to ceres taxable income (le	tain exceptions,	and (2) no more	than 331/3% of its su	pport from gross
11		An organiza	ation organized and operated	d exclusively to test fo	r public safety. S	See section 509	(a)(4).	
12		more public	ation organized and operated cly supported organizations of a through 12d that describes	described in section 5	09(a)(1) or se	ction 509(a)(2). See section 509(a	
a		organizatio	supporting organization oper n(s) the power to regularly a Part IV, Sections A and B.	appoint or elect a majo				
b		manageme	supporting organization sup nt of the supporting organiza plete Part IV, Sections A a	ation vested in the sar				
С			unctionally integrated. A s organization(s) (see instructi					ted with, its
d		Type III n	ion-functionally integrated integrated integrated. The organization in the complete Paragonal integrated in the complete in the complete integrated in the complete in the complete integrated in the complete integrated in the comple	d. A supporting organi n generally must satis	ization operated fy a distribution	in connection wi requirement and	th its supported orgar	
e		Check this	box if the organization receiv or Type III non-functionally	ved a written determir	nation from the I		pe I, Type II, Type II	I functionally
f	Enter				-		<u> </u>	
g			ing information about the su	· · · · · · · · · · · · · · · · · · ·	т'			
	(i) N	Name of supported of the second of the secon		(iii) Type of organization (described on lines 1- 10 above (see instructions))		anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
			<u> </u>					
Tota			tion Act Notice, see the Ir		Cat. No. 11285		Schedule A (Form 9	

Page 2

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

_	ection A. Public Support					/		
_	Calendar year	(-) 2015	(h) 2016	(-) 2017	(4) 2010	(-) 7	010	(6) Tabal
	(or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2	.019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not	20,804,871	23,039,334	25,691,699	29,128,722	2.	2,678,010	131,342,636
	include any "unusual grant.")	20,804,871	23,039,334	23,091,099	29,120,722	32	1,078,010	131,342,030
2	Tax revenues levied for the							
	organization's benefit and either	1						
	paid to or expended on its behalf	1						
3	The value of services or facilities	i						
	furnished by a governmental unit to	1						
4	the organization without charge Total. Add lines 1 through 3	20,804,871	23,039,334	25,691,699	29,128,722	3.	2,678,010	131,342,636
5	The portion of total contributions by	20,004,071	23,037,334	23,031,033	23,120,722		2,070,010	131,342,030
•	each person (other than a	1						
	governmental unit or publicly	1						
	supported organization) included on line 1 that exceeds 2% of the	1						
	amount shown on line 11, column	1						
	(f)							
6	Public support. Subtract line 5	1						131,342,636
_	from line 4. Section B. Total Support							
	Calendar year	(-) 201E	(1-) 2016	(-) 2017	(4) 2010	(-) 5	2010	/6) T-1-1
	(or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2	:019	(f) Total
7	Amounts from line 4	20,804,871	23,039,334	25,691,699	29,128,722	32	2,678,010	131,342,636
8	Gross income from interest, dividends, payments received on							
	securities loans, rents, royalties	1,172,417	1,582,033	1,438,411	2,468,757	:	2,183,312	8,844,930
	and income from similar sources	. ,	, ,	, ,	, ,		, ,	, ,
_								
9	Net income from unrelated business activities, whether or not							
	the business is regularly carried on			66,598			57,181	123,779
10	Other income. Do not include gain or loss from the sale of capital	1,900,719	987,137	2,204,378	1,681,796		1,048,258	7,822,288
	assets (Explain in Part VI.).	1,500,715	307,137	2,201,370	1,001,750		1,010,230	,,022,200
11	Total support. Add lines 7 through							148,133,633
	10 Gross receipts from related activities,	ets (see instruction				140		
						12		12,780,575
13	First five years. If the Form 990 is for	-		, ,	•		,,,,	nization,
	check this box and stop here	<u> </u>					<u>▶⊔</u>	
	section C. Computation of Publi			(0)				
14						14		88.660 %
	Public support percentage for 2018 Sc					15		88.190 %
16a	33 1/3% support test—2019. If the							
	and stop here. The organization qual	lifies as a publicly s	supported organiza	tion		20/- 05 50		, ▶ ⊻
b	33 1/3% support test—2018. If th	_		•			•	
	box and stop here. The organization 10%-facts-and-circumstances tes	1 qualifies as a pub	oliciy supported org	anization		and line		. ▶⊔
1/a	is 10% or more, and if the organization							
	in Part VI how the organization meets							
	organization							▶ 🗆
b	10%-facts-and-circumstances te	st-2018. If the o	rganization did not	check a box on lir	ne 13, 16a, 16b, o	r 17a, ar		
	15 is 10% or more, and if the organi						elv.	
	Explain in Part VI how the organization			-		•	•	. □
10	supported organization	ion did not check :			7h check this box	and sec		▶⊔
ΤQ	instructions	ion did not check a	, 55% OH HITE 15, 10	,u, 100, 1/a, 01 1/	, b, check this box	and see		►□

Р	art III Support Schedule for						
	(Complete only if you cl						er Part II. If
S	the organization fails to ection A. Public Support	quality under	the tests listed i	pelow, please co	ompiete Part II.)		
30	Calendar year	() 2015	(1) 2016	() 2247	(1) 2010	() 2010	(O.T.)
	(or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 unrelated trade or business						
4	under section 513 Tax revenues levied for the						
•	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
L	3 received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6.)						
Se	ection B. Total Support		1				Г
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975.						
С	Add lines 10a and 10b.						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
12	(Explain in Part VI.) Total support. (Add lines 9, 10c,						
13	11, and 12.).						
14	First five years. If the Form 990 is for	the organization	n's first, second, th	nird, fourth, or fift	h tax year as a sec	tion 501(c)(3) o	ganization <u>,</u>
	check this box and stop here						▶ ⊔
	ection C. Computation of Public S			! (6))		1 1	
15	Public support percentage for 2019 (lin		•			15	
16	Public support percentage from 2018 S	-	<u> </u>			16	
	ection D. Computation of Investr Investment income percentage for 201			line 13 column (f	:))	17	
17 10	Investment income percentage for 201	-		-		17	
18 10-	331/3% support tests—2019. If the		•			18 33 1/3% and lin	e 17 is not
	more than 33 1/3%, check this box and s						
	more than 33 1/3%, check this box and s 33 1/3% support tests—2018. If the						
ט	not more than 33 1/3%, check this box	-			•		_
20	Private foundation. If the organization	-	-				
	Frivate foundation. If the organization	ni ulu not check a	a DOX ON TIME 14, I	.a, or iad, check	, unis pox and see I	HSGRUCHONS	. 📂 📖

Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete

10a

answer line 10b below.

the organization had excess business holdings).

Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

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. 1 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). 2

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a 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. 3b 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. 3с

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a 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

4b supervised by or in connection with its supported organizations. 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. 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and

(c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 5a amendment to the organizing document).

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? 5b

5c Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6

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. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) . 7

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

8 complete Part I of Schedule L (Form 990 or 990-EZ). 8

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. 9a

```
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its

organization had an interest? If "Yes," provide detail in Part VI.

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

9b

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Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in
which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
```

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,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

	edule A (101111 330 01 330 E2) 2013			age 3
Pa	rt IV Supporting Organizations (continued)			_
_			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?			
		11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that	-		
	operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization.			
S	ection C. Type II Supporting Organizations			
_			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	1		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
S	ection D. All Type III Supporting Organizations		v	
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
_		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax			
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions):		
	The organization satisfied the Activities Test. Complete line 2 below.			
	b			
•	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No
•	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
ı	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's			
	involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
•	a 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? <i>Provide details in Part VI</i> .	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard.	3h		

3b

	ule A (Form 990 or 990-EZ) 2019			Pag
ar	Type III Non-Functionally Integrated 509(a)(3) Supporting O)rgani:	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization			
	Section 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		
	Section 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):	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter $1-1/2\%$ of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
5	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
3	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-in instructions)	ntegrate	ed Type III supporting o	rganization (see

2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions	
7	Total annual distributions. Add lines 1 through 6.	

5	Qualified set-aside amounts (prior IRS approval require	ed)		
6	Other distributions (describe in Part VI). See instruction	ons		
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whe details in Part VI). See instructions	nich the organization is respon	sive (provide	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable

115				
7 Total annual distributions. Add lines 1 through 6.				
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions				
9 Distributable amount for 2019 from Section C, line 6				
10 Line 8 amount divided by Line 9 amount				
(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019		
	Underdistributions	Distributable		

Schedule A (Form 990 or 990-EZ) (2019)

3 Excess distributions carryover, if any, to 2019:

g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see

a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI.

6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines

a Excess from 2015. **b** Excess from 2016. c Excess from 2017. **d** Excess from 2018. e Excess from 2019.

j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7:

a From 2014. **b** From 2015. c From 2016. **d** From 2017. e From 2018. f Total of lines 3a through e

instructions)

See instructions.

3j and 4c. 8 Breakdown of line 7:

\$

Schedule A (Form 990 or 990-EZ) 2019 Page 8 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V. Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions). Facts And Circumstances Test 990 Schedule A, Supplemental Information Return Reference Explanation SCHEDULE A. PART II. LINE 10. OTHER INCOME - 2015 AMOUNT: \$ 21,314, 2016 AMOUNT: \$ 578,461, 2017 AMOUNT: \$ 401,478, 2018 EXPLANATION OF OTHER AMOUNT: \$ 952,829. 2019 AMOUNT: \$ 296,521. RECOVERY OF BAD DEBT - 2015 AMOUNT: \$ 24,535. INCOME: 2019 AMOUNT: \$ 446,000. REIMBURSEMENT FROM AFFILIATES - 2015 AMOUNT: \$ 1,609,953. 2016 AMO UNT: \$ 390,771, 2017 AMOUNT: \$ 1.536,781, 2018 AMOUNT: \$ 728,967, 2019 AMOUNT: \$ 305,737. OTHER REIMBURSEMENTS - 2015 AMOUNT: \$ 244.917. 2016 AMOUNT: \$ 17.905. EOUIPMENT BUYOUT - 2 017 AMOUNT: \$ 140,505. FORFEITURES - 2017 AMOUNT: \$ 125,614.

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Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

DLN: 93493137078851

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

EZ)

SCHEDULE C (Form 990 or 990-

► 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.

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. • Section 527 organizations: Complete Part I-A only. If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)); Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of the organization **Employer identification number** RISEBORO COMMUNITY PARTNERSHIP INC 11-2453853 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") 2 Political campaign activity expenditures (see instructions) 3 Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3).

L	Enter the amount of any excise tax incurred by the organization under section 4955	•	\$ <u>_</u>		
2	Enter the amount of any excise tax incurred by organization managers under section 4955	>	\$_		
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?			☐ Yes	□ No
1a	Was a correction made?	,		☐ Yes	□ No
b	If "Yes," describe in Part IV.				
ar	t I-C Complete if the organization is exempt under section 501(c), except section 501	.(c)(3).		
L	Enter the amount directly expended by the filing organization for section 527 exempt function activities	>	\$_		
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	•	\$_		
3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b	>	\$_		
1	Did the filing organization file Form 1120-POL for this year?		_	☐ Yes	□ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organization organization made payments. For each organization listed, enter the amount paid from the filing organization of political contributions received that were promptly and directly delivered to a separate political organization	's fund	s. Als	so enter the	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
L				
2				
3				
4				
5				
5				

PART II-B, LINE 1:

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has NOT fil Form 5768 (election under section 501(h)).	ed				
or c	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)		(b)	
ctiv	, , , , , , , , , , , , , , , , , , , ,	Yes	No	,	Amour	ıt
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?		No			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		1		
С	Media advertisements?		No	1		
d	Mailings to members, legislators, or the public?		No			
е	Publications, or published or broadcast statements?		No			
f	Grants to other organizations for lobbying purposes?		No			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	1		
i	Other activities?	Yes				9,575
j	Total. Add lines 1c through 1i					9,575
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No			
b	If "Yes," enter the amount of any tax incurred under section 4912			1		
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
_	501(c)(6).		ſ	1	Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		-			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		-	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
1 2	Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members					
	expenses for which the section 527(f) tax was paid).					
a	Current year	2a				
b	Carryover from last year	2b				
C	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
	art IV Supplemental Information					
		D 1.77	a 1:	_	13.	
	vide the descriptions required for Part l-A, line 1; Part l-B, line 4; Part l-C, line 5; Part II-A (affiliated group list); tructions), and Part II-B, line 1. Also, complete this part for any additional information.	Part II-	A, lines	s 1 an	a 2 (se	e
	Return Reference Explanation					

STAFF REQUEST SUPPORT REGARDING MULTI-FAMILY AFFORDABLE HOUSING DEVELOPMENT AND COMMUNITY FACILITIES.

SCHEDULE D

DLN: 93493137078851

OMB No. 1545-0047

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.

Department of the Treasu Int

(Form 990)

-	nal Revenue Service	► Go to <u>www.irs.gov/Form</u>	<u>1990</u> for instruction	s and the latest info	rmation.	Ins	spection
	me of the organ				Employe	ridentification	number
RIS	SEBORO COMMUNITY	PARTNERSHIP INC			11-24538	53	
Pa	art I Organi	zations Maintaining Donor Advi	sed Funds or Oth	er Similar Funds o	<u> </u>		
	Comple	te if the organization answered "Ye		· · · · · · · · · · · · · · · · · · ·			
			(a) Donor a	advised funds	(b) F	unds and other	accounts
1		end of year					
2		of contributions to (during year)					
3	55 5	of grants from (during year)					
4		at end of year					
5		ation inform all donors and donor adviso property, subject to the organization's ex					Yes 🗌 No
6	charitable purpo	ation inform all grantees, donors, and do oses and not for the benefit of the donor	or donor advisor, or	for any other purpose of			Yes 🗌 No
Pa		vation Easements. Ite if the organization answered "Ye	s" on Form 990, P	art IV, line 7.			
1	Purpose(s) of co	onservation easements held by the organ	nization (check all tha	at apply).			
	☐ Preservation	on of land for public use (e.g., recreation	n or education)	Preservation of an	historically	important land a	area
	☐ Protection	of natural habitat	[Preservation of a d	certified hist	oric structure	
	☐ Preservation	on of open space					
2		2a through 2d if the organization held a	qualified conservation	n contribution in the for	m of a cons	ervation	
_		e last day of the tax year.	quamica compartano			ld at the End o	of the Year
а	Total number of	conservation easements			2a		
b	Total acreage re	stricted by conservation easements			2b		
c	Number of conse	ervation easements on a certified histori	c structure included i	n (a)	2c		
d		ervation easements included in (c) acqui in the National Register	red after 7/25/06, ar	nd not on a historic	2d		
3	Number of cons tax year ►	ervation easements modified, transferre	d, released, extingui	shed, or terminated by	the organiza	tion during the	
4	Number of state	es where property subject to conservatio	n easement is locate	d ▶			
5		ization have a written policy regarding that of the conservation easements it holds			of violations	, Ves	□ No
6	Staff and volunt	teer hours devoted to monitoring, inspec	ting, handling of viol	ations, and enforcing co	onservation		ig the year
7	Amount of expe	enses incurred in monitoring, inspecting,	handling of violations	s, and enforcing conser	vation easer	nents during the	year
8		ervation easement reported on line 2(d) i(h)(4)(B)(ii)?			70(h)(4)(B)((i) Yes	□ No
9	balance sheet, a	scribe how the organization reports cons and include, if applicable, the text of the	footnote to the orga			nt, and	
Pa	rt IIII Organi	n's accounting for conservation easemen zations Maintaining Collections	of Art, Historica		er Similaı	Assets.	
		ete if the organization answered "Ye				halanes election	
1 a	art, historical tr	ion elected, as permitted under SFAS 11 easures, or other similar assets held for XIII, the text of the footnote to its finan	public exhibition, edu	ication, or research in f			
b	historical treasu	ion elected, as permitted under SFAS 11 Ires, or other similar assets held for publ nts relating to these items:					
	-	led on Form 990, Part VIII, line 1			• 9	5	
		in Form 990, Part X					
		ion received or held works of art, historic					
2	following amour	nts required to be reported under SFAS: ed on Form 990, Part VIII, line 1	l 16 (ASC 958) relatir	g to these items:			
a						P	
b	Assets included	in Form 990, Part X			•	5	

Cat. No. 52283D

Schedule D (Form 990) 2019

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

Par	t III	Organizations Ma	aintaining Col	lections o	of Art, Hi	stori	cal T	reasu	res, o	r Other	Similar As	ssets (cont	inued)	
3		g the organization's acq as (check all that apply):		n, and other	records, c	heck a	any of	the fol	llowing t	that are a	a significant u	use of its col	lection	
а		Public exhibition				d		Loan	or exch	ange pro	grams			
b		Scholarly research				е		Other						
c		Preservation for future	e generations											
4		ride a description of the XIII.	organization's col	lections and	explain ho	ow the	y furtl	her the	organiz	zation's e	exempt purpo	se in		
5		ng the year, did the orga ets to be sold to raise fur										☐ Yes	□ N	0
Pa	Part IV Escrow and Custodial Arrangements.													
		Complete if the org X, line 21.								·		ınt on Forn	า 990,	Part ———
1 a		ne organization an agent												
	incit	uded on Form 990, Part)	Xf									∐ Yes	✓ N	0
b	If "۱	es," explain the arrange	ement in Part XIII	and comple	ete the follo	owing	table:				А	mount		_
C	Beg	inning balance								1c				_
d	Add	itions during the year .								1d				_
е	Dist	ributions during the year	r							1e				_
f	Endi	ing balance								1f				_
2a	Did	the organization include	an amount on Fo	rm 990, Par	t X, line 2:	1, for e	escrow	or cu	stodial a	account li	ability?	✓ Yes	\square N	o
b	If "Y	es," explain the arrange	ement in Part XIII	. Check here	e if the exp	lanati	on has	been	provide	d in Part	XIII	✓		
	rt V	Endowment Fund							<u>'</u>					
		Complete if the org	ganization ansv								T. 15 ==	1		
1 ~	Rogin	ning of year balance .		(a) Currer	nt year	(b) Pi	rior yea	ar ((c) Two y	ears back	(d) Three ye	ars back (e)	Four yea	rs back
	_	ibutions									-			
		nvestment earnings, gair	as and losses					-			+			
		s or scholarships	·								 			
		expenditures for facilities												
	and p	rograms												
		nistrative expenses .									1			
_		f year balance												
2		ride the estimated perce rd designated or quasi-e	-	ent year end	l balance (I	line 1g	g, colu	mn (a)) held a	is:				
a			indownient P											
b		nanent endowment												
С		porarily restricted endov percentages on lines 2a	***************************************		306									
3а	Are	there endowment funds	•	·		n that	are h	eld and	d admin	istered fo	or the		Yes	No
	-	unrelated organizations										3a(i)	1.03	
	(ii)	related organizations .										3a(ii)		
b		'es" on 3a(ii), are the rel	=					.? .				3b		
4	Des	cribe in Part XIII the inte			n's endowr	ment f	unds.							
Pa	rt VI					. 000	D- ···	T) / 1:		Ca- 5-	000 5		_	
	Desc	Complete if the ord	ganization ansv (a) Cost or oth		" on Form (b) Cost or						orm 990, Pa		0. ook valu	
	Desc	inputor or property	(investme		(5) 0030 01	. Galei	20313 (ound)	(0) Acc	Jamaiated	aspi colduon	(u) b	JOK Valu	
1 a	Land													
b	Buildi	ngs					2,3	70,375			709,591		1	,660,784
c	Lease	hold improvements												
d	Equip	ment					1,5	26,802			893,691			633,111

118

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

118

2,294,013

Complete if the organization answered "Yes" on Form 990,			
(a) Description of security or category (including name of security)	(b) Book value		od of valuation: f-year market value
1) Financial derivatives			
2) Closely-held equity interests			
A)			
3)			
C)			
D)			
E)			
F)			
G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	•		
Investments—Program Related. Complete if the organization answered 'Yes' on Form 990,	Part IV, lin	e 11c. See Form 990,	Part X, line 13.
(a) Description of investment	,	(b) Book value	(c) Method of valuation:
			Cost or end-of-year market value
1)INVESTMENT IN RELATED LIMITED PARTNERSHIPS 2)NOTE RECEIVABLE FROM RELATED PARTY		3,690,735 968,679	C
3)		300,073	<u>'</u>
4)			
5)			
6)			
7)			
8)			
9)			
otal. (Column (b) must equal Form 990, Part X, col.(B) line 13.)	•	4,659,414	
Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, F	Part IV, line	e 11d. See Form 990, Pa	art X, line 15.
(a) Description 1) DEFERRED RENT RECEIVABLE			(b) Book value 271,748
2)DUE FROM AFFILIATES			9,273,956
3)ESCROW			42,463
4)SECURITY DEPOSITS 5)			4,500
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.))	9,592,667
Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, F	Part IV line		
(a) Description of liability	arciv, IIII	. TIE OI III.SEE FUIII	(b) Book value
(1) Federal income taxes			value
2) DUE TO FUNDING SOURCES			1,000,124
3) DUE FROM AFFILIATES			6,499,585
4) DEFERRED RENTS			34,732
5) CAPITAL LEASE PAYABLE 6) ADVANCE FROM AFFILIATE			241,930 1,000,000
7) PAYCHEX PROTECTION PROGRAM LOAN			6,022,640
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)			14,799,011
Liability for uncertain tax positions. In Part XIII, provide the text of the footnot uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnot			
ricertain tax positions under FIN 40 (ABC 740). Check here if the text of the fool	uliute HdS DE	en provided ili Pdft Alll	<u> </u>

Schedule D (Form 990) 2019

	Complete if the organize	zation answered 'Yes' on Form 990, Part	: IV, li	ne 12a.		
1	Total revenue, gains, and other su	upport per audited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on in	nvestments	2a			
b	Donated services and use of facilit	ties	2b			
c	Recoveries of prior year grants .		2c			
d	Other (Describe in Part XIII.) .		2d			
e	Add lines 2a through 2d				2e	
3	Subtract line 2e from line 1				3	
4	Amounts included on Form 990, P	art VIII, line 12, but not on line 1:				
а	Investment expenses not included	on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII.) .		4b			
c	Add lines 4a and 4b				4c	
5	Total revenue. Add lines 3 and 4c	. (This must equal Form 990, Part I, line 12.)			5	
Par		penses per Audited Financial Statem		•	Retur	n.
	•	zation answered 'Yes' on Form 990, Part			1 .	
1	•	lited financial statements			1	
2	Amounts included on line 1 but no	, ,		1		
а		cies	2a			
b	Prior year adjustments		2b		_	
С	Other losses		2c			
d	Other (Describe in Part XIII.) .		2d]	
е	Add lines 2a through 2d				2e	
3	Subtract line 2e from line 1				3	
4	Amounts included on Form 990, P	art IX, line 25, but not on line 1:				
а	Investment expenses not included	l on Form 990, Part VIII, line 7b 🔒 🔒	4a			
b	Other (Describe in Part XIII.) .		4b			
c	Add lines 4a and 4b				4c	
5	Total expenses. Add lines 3 and 4	c. (This must equal Form 990, Part I, line 18.	.)		5	
Pai	t XIII Supplemental Info	rmation				
		art II, lines 3, 5, and 9; Part III, lines 1a and a 2d and 4b. Also complete this part to provide			t V, line	4; Part X, line 2; Part
	Return Reference		Ex	olanation		
See A	Additional Data Table					

Page 4

chedule D (Form 990) 2019	Page 5		
Part XIII Supplemental Information (continued)			
Return Reference Explanation			

Schedule D (Form 990) 2019

Additional Data

Software Version:

EIN: 11-2453853

Name: RISEBORO COMMUNITY PARTNERSHIP INC.

Supplemental Information

Return Reference Explanation

PART IV, LINE 2B: THE ORGANIZATION HOLDS SECURITY DEPOSITS FOR TENANTS IN AN ESCROW ACCOUNT. THESE DEPOSITS ARE RETURNED TO COMMERCIAL TENANTS ONCE THEY VACATE THE PREMISES PER LEASE TERMS.

Software ID:

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2:	RISBORO RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIK ELY THAN NOT TO BE SUSTAINED. MANAGEMENT HAS DETERMINED THAT RISBORO HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE. RISBORO IS NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR YEARS PRIOR TO J UNE 30, 2017.

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493137078851 OMB No. 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. **Employer identification number** Name of the organization RISEBORO COMMUNITY PARTNERSHIP INC 11-2453853 Part I 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. Mail solicitations e Solicitation of non-government grants Internet and email solicitations ☐ Solicitation of government grants Phone solicitations ☐ Special fundraising events ☐ 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? ☐ Yes ☐ No 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. (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col. (i) contributions? Yes No 3 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. For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 50083H Schedule G (Form 990 or 990-EZ) 2019

	t II Fundraising Events. Complethan \$15,000 of fundraising 6	ete if the organization a event contributions and			
	gross receipts greater than \$				
		(a)Event #1 GALA	(b) Event #2	(c)Other events	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	coi. (c)
кечегите					
	1 Gross receipts	428,970			428,970
	2 Less: Contributions3 Gross income (line 1 minus	372,720			372,720
_	line 2)	56,250			56,250
	4 Cash prizes				
န္	5 Noncash prizes				
Direct Expenses	6 Rent/facility costs7 Food and beverages	7,416			7,416
ร์	8 Entertainment	40,377			40,377
ブ あ	9 Other direct expenses	4,725 7,147			7,147
=		/,±4/			7,147
<u>.</u>	10 Direct expense summary. Add lines 4	through 9 in column (d)		•	59.665
בוה 	10 Direct expense summary. Add lines 4 to 11 Net income summary. Subtract line 10	-			59,665
	11 Net income summary. Subtract line 10 1111 Gaming. Complete if the org	from line 3, column (d)			-3,415
Par	11 Net income summary. Subtract line 10	from line 3, column (d)	s" on Form 990, Part I (b) Pull tabs/Instant bingo/progressive bingo		-3,415
Par	11 Net income summary. Subtract line 10 1111 Gaming. Complete if the orgon Form 990-EZ, line 6a.	from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant		-3,41!d more than \$15,000 (d) Total gaming (add
e Keverkie	11 Net income summary. Subtract line 10 1111 Gaming. Complete if the org on Form 990-EZ, line 6a. 1 Gross revenue	from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant		-3,41!d more than \$15,000 (d) Total gaming (add
e Keverkie	11 Net income summary. Subtract line 10 Caming. Complete if the org on Form 990-EZ, line 6a. 1 Gross revenue	from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant		-3,41!d more than \$15,000 (d) Total gaming (add
e Keverkie	11 Net income summary. Subtract line 10 Gaming. Complete if the org on Form 990-EZ, line 6a. 1 Gross revenue	from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant		-3,415 d more than \$15,000 (d) Total gaming (add
s Keverkie	11 Net income summary. Subtract line 10 Gaming. Complete if the org on Form 990-EZ, line 6a. 1 Gross revenue	from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant		-3,415 d more than \$15,000 (d) Total gaming (add
Par	11 Net income summary. Subtract line 10 Gaming. Complete if the org on Form 990-EZ, line 6a. 1 Gross revenue	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	-3,415 d more than \$15,000 (d) Total gaming (add
Par ellie	11 Net income summary. Subtract line 10 Gaming. Complete if the org on Form 990-EZ, line 6a. 1 Gross revenue	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	-3,41!d more than \$15,000 (d) Total gaming (add
Par ellie	Gaming. Complete if the orgon Form 990-EZ, line 6a. Gross revenue	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	-3,41!d more than \$15,000 (d) Total gaming (add
e Keverkie	11 Net income summary. Subtract line 10 Gaming. Complete if the org on Form 990-EZ, line 6a. 1 Gross revenue	(a) Bingo Yes	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	-3,41!d more than \$15,000 (d) Total gaming (add
Par	Gaming. Complete if the orgon Form 990-EZ, line 6a. Gross revenue	rom line 3, column (d) anization answered "Ye (a) Bingo Yes % No through 5 in column (d)	(b) Pull tabs/Instant bingo/progressive bingo Yes	(c) Other gaming Yes % No	-3,41! d more than \$15,000 (d) Total gaming (add
Par ellie	11 Net income summary. Subtract line 10 Gaming. Complete if the org on Form 990-EZ, line 6a. 1 Gross revenue	rom line 3, column (d) anization answered "Ye (a) Bingo Yes % No through 5 in column (d) t line 7 from line 1, column (d) aming activities in each of	(b) Pull tabs/Instant bingo/progressive bingo Yes % No n (d)	(c) Other gaming Yes % No	-3,419 d more than \$15,000 (d) Total gaming (add col.(a) through col.(c))

Sche	dule G (Form 990 or 990-EZ) 20	19				F	age 3			
11	Does the organization conduct	gaming activities with nonmembers	5?		Yes	Пио				
12	Is the organization a grantor, be formed to administer charitable		member of a partnership or other entity		Yes					
13	Indicate the percentage of gam	ing activity conducted in:								
а	The organization's facility .			13a			%			
b	An outside facility			13b			%			
14	Enter the name and address of	the person who prepares the organ	nization's gaming/special events books and	records:						
	Name •									
	Address >									
15a			m the organization receives gaming		· 🗆 Yes	Пио				
b	If "Yes," enter the amount of g	aming revenue received by the org ained by the third party ► \$	anization ▶ \$ and	the						
c	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	•		stributions from the gaming proceeds to		□Yes	Пио				
b	Enter the amount of distributio	ns required under state law distribu	ited to other exempt organizations or spen	Ī	□ 1es					
		pt activities during the tax year 🕨	•							
Pai			ions required by Part I, line 2b, colum licable. Also provide any additional inf				s.			
	Return Reference		Explanation							

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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I

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

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

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

OMB No. 1545-0047

2019

DLN: 93493137078851

Open to Public Inspection

nternal Revenue Service							
ame of the organization ISEBORO COMMUNITY PAI	RTNERSHIP INC					Employer identific	ation number
						11-2453853	
Part I General In	formation on Grants	s and Assistance					
			the grants or assistance,		for the grants or assistan	ce, and	☑ Yes ☐ No
	•	_	se of grant funds in the U				
Part II Grants and O	ther Assistance to Don more than \$5,000. Part I	mestic Organizations a	and Domestic Governme	ents. Complete if the o	rganization answered "Yes	" on Form 990, Part IV, line	21, for any recipient
(a) Name and address organization or government		(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
1)							
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
	-						

(Form 990)

Department of the

Treasury

Page 2

DHS HOMEBASE-TO PREVENT AT RISK HOUSEHOLDS FROM BECOMING HOMELESS. (2) DYCD AT RISK YOUTH 271 28,921

(3) 6,957 SUPPORT SERVICES FOR VETERANS, HELP USA 19 6,650

(4) OASAS (5) PUERTO RICAN EVACUE ASSISTANCE 14 30,756

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Schedule I (Form 990) 2019

Part III

(5)

(6)

(7)

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

Part IV

Return Reference Explanation

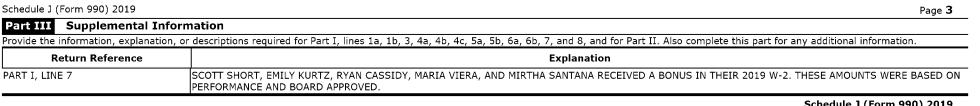
PART I, LINE 2: THE DIRECTOR OF THE PROGRAM REVIEWS ALL THE PAYMENTS BASED ON THE FORMS COMPILED BY THE DYCD YOUTH CENTER STAFF BASED ON THE BACK UP SUPPLIED BY THE CLIENT. FORMS ARE SUBMITTED TO THE FUNDING AGENCY FOR APPROVAL PRIOR TO RELEASE OF THE PAYMENT REQUEST. Schedule I (Form 990) 2019

efil	le GRAPHIC pr	int - DO NOT PROCESS	As Filed Data	a -	DLN: 93	49313	37078	851	
Sch	nedule J	Co	OI	OMB No. 1545-0047					
(For	m 990)	For certain Office	hest						
		► Complete if the org	Compensa Janization answ	ited Employees rered "Yes" on Form 990, Part IV,	, line 23.	20)	
Danar	tment of the Treasury		▶ Attach	to Form 990. instructions and the latest inform)pen i			
-	al Revenue Service	r do to <u>mmmango</u>	10.	moti detions and the latest mion		Insp	ectio	n	
	me of the organiza EBORO COMMUNITY				Employer identifica	tion nu	ımber		
					11-2453853				
Pa	rt I Questi	ons Regarding Compensa	tion				T		
1 a				the following to or for a person liste y relevant information regarding thes			Yes	No_	
	☐ First-class	s or charter travel		Housing allowance or residence for	personal use				
		companions		Payments for business use of person	•				
	☐ Tax idemr	nification and gross-up payment	s \square	Health or social club dues or initiation	on fees				
	Discretion	ary spending account		Personal services (e.g., maid, chauf	feur, chef)				
b				follow a written policy regarding pay ve? If "No," complete Part III to expl		1b			
2				or allowing expenses incurred by all		2			
	directors, truste	es, officers, including the CEO/E	Executive Director	r, regarding the items checked on Lir	ne 1a? . .				
3				d to establish the compensation of the	ne				
				not check any boxes for methods CEO/Executive Director, but explain i	n Part III.				
	☐ Compens	ation committee	П	Written employment contract					
	_ '	ent compensation consultant	$\overline{\mathbf{Z}}$	Compensation survey or study					
	✓ Form 990	of other organizations	\checkmark	Approval by the board or compensa	tion committee				
4	During the year, related organiza		990, Part VII, Se	ction A, line 1a, with respect to the fi	iling organization or a				
а	Receive a sever	ance payment or change-of-con	trol payment? .			4a		No	
b	Participate in, o	r receive payment from, a suppl	emental nonqual	ified retirement plan?		4b		No	
c				nsation arrangement?		4c		No	
	If "Yes" to any o	of lines 4a-c, list the persons and	d provide the app	licable amounts for each item in Part	: III.				
	Only 501(c)(3), 501(c)(4), and 501(c)(29)	organizations	must complete lines 5-9.					
5		ed on Form 990, Part VII, Section ontingent on the revenues of:		the organization pay or accrue any					
а	The organization	1?				5a		No	
b						5b		No	
	If "Yes," on line	5a or 5b, describe in Part III.							
6		ed on Form 990, Part VII, Sectio ontingent on the net earnings of		the organization pay or accrue any					
а	-	1?				6a		No	
b	, -					6b		No	
7	•	6a or 6b, describe in Part III.	n Λ line 1 = -Line	the organization provide any nonfixe	d				
7	payments not de	escribed in lines 5 and 6? If "Yes	s," describe in Pa	rt III .	u 	7	Yes		
8	subject to the in	nitial contract exception describe	d in Regulations	red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," de				Ne	
9	If "Yes" on line 8	8, did the organization also follo	w the rebuttable	presumption procedure described in	Regulations section	9		No_	
For F	Panerwork Redu	ction Act Notice, see the Ins	tructions for Fo	orm 990. Cat. No. 5	50053T Schedule J	(Forn	1 990)	2019	

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 are not 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 and/or 1099-MISC compensation (C) Retirement and (E) Total of columns (D) Nontaxable (F) Compensation in column (B) reported other deferred benefits (B)(i)-(D) (ii) Bonus & incentive (i) Base compensation as deferred on prior compensation compensation reportable Form 990 compensation 1 SCOTT SHORT 355,548 (i) 3,072 11,200 33,762 403,582 0 CEO 0 0 0 0 0 0 0 (ii) 2 EMILY KURTZ 156,443 (i) 20,000 0 7,400 30,556 214,399 0 VP OF HOUSING 0 0 0 0 0 0 0 (ii) 3 RYAN CASSIDY 140,986 (i) 20,000 0 6,789 29,316 197,091 0 DIRECTOR OF SUSTAINABILITY & 0 0 0 0 0 0 0 (ii) CONSTRU 4 MIRTHA SANTANA 155,575 (i) 3,462 0 6,554 16,788 182,379 0 VP OF EMPOWERMENT 0 0 0 0 0 0 0 (ii) 5 MARIE ELENA ZULLO 174,720 (i) 0 0 6,989 487 182,196 0 VP OF EDUCATION 0 0 0 0 0 0 0 (ii) 6 MARIA VIERA 161,024 (i) 0 2,885 6,562 5,068 175,539 0 VP OF COMMUNITY AFFAIRS 0 0 0 0 0 0 0 (ii)



efile GRAPHIC print - DO NOT PROCESS			As Filed Data -		DLN:	93493137078851	
SCHEDULE O (Form 990 or 990- EZ)		Complete to pro	90 or 990-EZ cific questions on nformation.				
Department of the T	reasury		► Attach to Forn vww.irs.gov/Form9		Open to Public Inspection		
Name Brtharofgainization RISEBORO COMMUNITY PARTNERSHIP INC 11-2453853 990 Schedule O, Supplemental Information							
Return Reference				Explanation			
FORM 990, PART VI, SECTION A, LINE 3	ANOTHER AFFILIATE, RISEBORO MANAGEMENT CORP, FOR MANAGEMENT SERVICES. RETAIL LLC PAID THE						

Return

Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4	THE ORGANIZATION MADE ADDITIONS OR SUBTRACTIONS OF TEXT TO COMPLY WITH NEW YORK NON FOR PR OFIT CORPORATION LAW ("NFP LAW"). ALL ARE CONSISTENT WITH CURRENT PROCEDURES AND POLICIES OF THE RISEBORO BOARD. THE FOLLOWING CHANGES WERE MADE TO THE BY-LAWS IN FISCAL YEAR 2020: 1. ADDED LANGUAGE CONCERNING BOARD RESPONSIBILITIES, PURSUANT TO THE NFP LAW. 2. CLARIFIE D BOARD POWERS CONCERNING BOARD MEMBERSHIP, BOARD QUALIFICATION, REMOVAL AND RESIGNATION F ROM THE BOARD, APPOINTMENT OF OFFICERS, CLOSED SESSIONS, THE VICE-CHAIR, AND CHECKING AND INVESTMENTS. 3. CLARIFIED THAT THE CHAIR MUST BE INDEPENDENT DIRECTOR. 4. REMOVAL OF CHOO REQUIREMENTS 5. INCLUDED LANGUAGE PROHIBITING THE PAYMENT OF COMPENSATION TO BOARD MEMBERS 6. REMOVED MANDATORY WAIVER OF CONFLICTS OF INTEREST BY CORPORATION COUNSEL 7. ALLOWED THE SECRETARY AND TREASURER TO DELEGATE RESPONSIBILITIES 8. BOARD MAY REQUIRE BOND TO BE SE

CURED BY AN OFFICER, DIRECTOR, EMPLOYEE OR AGENT OF THE CORPORATION.

Explanation

Return Explanation

FORM 990,	BEFORE THE FORM 990 IS FILED, IT IS REVIEWED BY THE AUDIT COMMITTEE. IN ADDITION, A COPY O
PART VI,	F THE FORM 990 IS SENT TO EACH BOARD MEMBER ELECTRONICALLY OR BY HAND WITH AN OPPORTUNITY
SECTION B,	TO REVIEW AND COMMENT PRIOR TO FILING.
LINE 11B	

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ANNUALLY AND UPON FIRST JOINING RCP, EACH DIRECTOR, OFFICER AND EMPLOYEE IS PROVIDED WITH A COPY OF RCP'S CONFLICT OF INTEREST POLICY. THE POLICY REQUIRES SUCH INDIVIDUAL TO SIGN A N ANNUAL DISCLOSURE FORM OF ANY INTEREST THAT COULD GIVE RISE TO A CONFLICT. DIRECTORS, OF FICERS AND KEY EMPLOYEES ARE REQUIRED TO SIGN A MORE COMPREHENSIVE DISCLOSURE FORM THAN AR E EMPLOYEES. THE POLICY AND DISCLOSURE FORM ARE DISTRIBUTED AND COLLECTED BY THE HR DEPART MENT AND SUBMITTED TO THE GENERAL COUNSEL FOR REVIEW. ALL POTENTIAL CONFLICTS ARE REPORTED TO THE GENERAL COUNSEL WHO REPORTS DIRECTLY TO THE AUDIT COMMITTEE OF THE BOARD OF DIRECT ORS. POTENTIAL CONFLICTS OF INTEREST INVOLVING DIRECTORS ARE REPORTED TO THE FULL BOARD OF DIRECTORS. A DIRECTOR INVOLVED, DIRECTLY OR INDIRECTLY, IN AN ACTUAL OR POTENTIAL CONFLIC TOF INTEREST TRANSACTION MAY NOT PARTICIPATE IN ANY DISCUSSION OF THE RELEVANT TRANSACTION.

Doturn

Reference	Explanation
FORM 990,	THE EXECUTIVE COMMITTEE REVIEWS THE COMPENSATION OF THE COMPANY'S OFFICERS AND KEY EMPLOYE
PART VI,	ES. THE ENTIRE BOARD REVIEWS THE COMPENSATION OF THE COMPANY'S CHIEF EXECUTIVE OFFICER, CH
SECTION B,	IEF FINANCIAL OFFICER, AND GENERAL COUNSEL. IN CONDUCTING THESE REVIEWS, EACH OF THE EXECU
LINE 15	TIVE COMMITTEE AND THE BOARD RELIES ON APPROPRIATE COMPARABILITY DATA AND CONTEMPORANEOUSL
	Y SUBSTANTIATES ITS DELIBERATION AND DETERMINATION. THESE REVIEWS WERE CONDUCTED IN 2020.
	THE TITLES ARE COMPARED TO 3 TO 5 LIKE TITLES TO ORGANIZATIONS OF LIKE BUDGET SIZE AND COM
	PARE TO THE MEDIAN SALARIES OF THE COMPANIES. THE BOARD APPOVES ALL SALARIES ANNUALLY REFL
	ECTED IN BOARD MEETINGS.

Evalanation

Doturn

Reference	Explanation
FORM 990,	RCP MAKES ITS FORM 990 AVAILABLE FOR PUBLIC INSPECTION BY POSTING IT ON THE WEBSITE OF THE
PART VI,	OFFICE OF THE ATTORNEY GENERAL OF THE STATE OF NY. THE RETURN IS ALSO POSTED ON THE WEBSI
SECTION C,	TE WWW.GUIDESTAR.ORG AND OTHER SIMILAR TYPE WEBSITES. RCP'S GOVERNING DOCUMENTS, CONFLICT
LINE 19	OF INTEREST POLICY, AND YEAR-END FINANCIAL STATEMENTS ARE AVAILABLE UPON WRITTEN REQUEST A
	TRCP'S BUSINESS ADDRESS DURING NORMAL BUSINESS HOURS.

Evalanation

Return Reference	Explanation
FORM 990, PART VII & SCHEDULE J, PARTS II & III:	RCP IS A COMPLEX ORGANIZATION THAT OPERATES THROUGH THE FILING ORGANIZATION AS WELL AS THA T OF A NUMBER OF ITS RELATED ORGANIZATIONS. BUSINESS OF THE RELATED ORGANIZATIONS IS ATTEN DED TO BY MANAGEMENT AND AT MEETINGS OF RCP'S BOARD AS REQUIRED. ON AVERAGE, THE BOARD MEM BERS SPEND AN HOUR A WEEK ON RCP AND THE RELATED ORGANIZATIONS THROUGH WHICH IT OPERATES. IN ADDITION, THE OFFICERS AND KEY EMPLOYEES WORK AN AVERAGE OF AT LEAST 35 HOURS PER WEEK ON THE FILING ORGANIZATION AND THE RELATED ORGANIZATIONS THROUGH WHICH IT OPERATES. ALTHOU GH RCP ISSUES THE W-2, THE PORTION OF AN EMPLOYEE'S COMPENSATION THAT RELATES TO HOURS SPE NT WORKING FOR A RELATED ORGANIZATION IS ALLOCATED TO THAT ORGANIZATION AND IT REIMBURSES RCP FOR THAT ALLOCATED AMOUNT.

Return Explanation

Pafaranca

Reference	
FORM 990,	THE ORGANIZATION HAS A COMMITTEE THAT IS RESPONSIBLE FOR THE OVERSIGHT OF THE AUDIT OF ITS
PART XII,	FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT. THE PROCESS HAS NOT CHAN
LINE 2C:	GED FROM THE PRIOR YEAR.

SCHEDULE R
(Form 990)

Related

Complete if the ora

(a)
Name, address, and EIN (if applicable) of disregarded entity

RISEBORO COMMUNITY PARTNERSHIP INC

Part I

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

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

(c)

Legal domicile (state

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

Primary activity

2019

DLN: 93493137078851OMB No. 1545-0047

Open to Public Inspection

Direct controlling

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

11-2453853

(e)

End-of-year assets

Total income

)		entity		
(1) BUSHWICK GARDENS LLC 565 BUSHWICK AVENUE BROOKLYN, NY 11206 20-2830534	AFFORDABLE HOUSING	NY	0	6,384 RISEBORO COMMUNIT		TNERSHIP	_
(2) BUSHWICK GARDENS RETAIL LLC 565 BUSHWICK AVENUE BROOKLYN, NY 11206 20-3064193	REAL ESTATE	NY	406,533	2,060,179	,179 RISEBORO COMMUNITY PARTINC		
(3) BMH AFFILIATES LLC 565 BUSHWICK AVENUE BROOKLYN, NY 11206 82-1103752	AFFORDABLE HOUSING	NY	0	0	0 RISEBORO COMMUNITY PARTNERS		
(4) ATLANTIC EAST MANAGER LLC 565 BUSHWICK AVENUE BROOKLYN, NY 11206 82-2110526	AFFORDABLE HOUSING	NY	0	0	RISEBORO COMMUNITY PAR INC	TNERSHIP	
							_
Part II Identification of Related Tax-Exempt Organizations during the tax year See Additional Data Table (a)		ganization answered	d "Yes" on Form 99 		because it had one o		
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	(e) Public charity status (if section 501(c)(3)		Section (13) co	g) n 512(b ontrolled tity?
Name, address, and EIN of related organization	Primary activity	Legal domicile (state		Public charity status	Direct controlling	Section (13) co	n 512(b ontrolled
Name, address, and EIN of related organization	Primary activity	Legal domicile (state		Public charity status	Direct controlling	Section (13) co ent	n 512(b ontrolled ity?
Name, address, and EIN of related organization	Primary activity	Legal domicile (state		Public charity status	Direct controlling	Section (13) co ent	n 512(b ontrolled ity?
Name, address, and EIN of related organization	Primary activity	Legal domicile (state		Public charity status	Direct controlling	Section (13) co ent	n 512(b ontrolled ity?

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. See Additional Data Table (c) (d) (e) (f) (g) (h) (i) (j) (k) (b) (a)

Name, address, and EIN of related organization	·	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income(related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Dispropi allocat	rtionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana	ral or aging ner?	Percentage ownership
				314)			Yes	No	1	Yes	No	
									<u> </u>			
										<u> </u>		

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.											
See Additional Data Table (a) Name, address, and EIN of related organization	(b) Primary activity	(c) Lega domici (state or fo countr	l ile oreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of year assets	(h - Percen owner	tage	(13) c	(i) n 512(b) ontrolled tity?

Part IV Identification of Related Organiz	ations Taxable as a (Corporation or Trus	t. Complete if the or	rganization a	nswered "Yes	" on Form 99	0, Part IV, line	34	
because it had one or more related of									
See Additional Data Table					ī				
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of year assets	(h) Percentage ownership	Section (13) co ent	(i) n 512(b) ontrolled tity?
		Country						Yes	No
								_	<u></u>
						s	 chedule R (For	m 990) 20	019

Schedule R (Form 990) 2019					Pa	ge 3
Part V Transactions With Related Organizations. Complete if the organization answered "Ye	s" on Form 990, Pa	art IV, line 34, 35b	, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related	organizations listed in	n Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
b Gift, grant, or capital contribution to related organization(s)				1 b		No
${f c}$ Gift, grant, or capital contribution from related organization(s)				1c	Yes	i
d Loans or loan guarantees to or for related organization(s)				1 d	Yes	i
e Loans or loan guarantees by related organization(s)				1e	Yes	
f Dividends from related organization(s)				1f	Yes	
g Sale of assets to related organization(s)				1 g		No
h Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)			•	1i		No
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1j	Yes	
k Lease of facilities, equipment, or other assets from related organization(s)				1k	Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)				11		No
m Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes	ĺ
o Sharing of paid employees with related organization(s)				10	Yes	
p Reimbursement paid to related organization(s) for expenses				1 p	Yes	
q Reimbursement paid by related organization(s) for expenses				1 q	Yes	_
r Other transfer of cash or property to related organization(s)				1r		No
${f s}$ Other transfer of cash or property from related organization(s)				1s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this lin	e, including covered	relationships and trar	saction thresholds.			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining a	ımount ir	nvolved	

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	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	or	(e) e all partners section 501(c)(3) ganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ı	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General (managin partner?	g ?	(k) Percentage ownership
			317)	Yes	No			Yes	No		Yes	No	
										Schedul	e R (Form	199	0) 2019

Schedule R (Form 990) 2019 Page 5 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R. (see instructions). Return Reference Explanation FORM 990, PART V, LINE 1A: RISEBORO COMMUNITY PARTNERSHIP INC. RECEIVED RENTAL INCOME, WHICH IS A SPECIFIED PAYMENT, FROM ITS CONTROLLED SUBSIDIARIES. THESE PAYMENTS WERE MADE AT ARM'S LENGTH AND MEETS THE FAIR MARKET VALUE STANDARD.

Software ID: Software Version:

EIN: 11-2453853

Name: RISEBORO COMMUNITY PARTNERSHIP INC

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

Form 990, Schedule R, Part II - Identification of Related		1	1	1	1	1 -	_
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	Sectio (b)(contro enti	n 512 13) olled
						Yes	No
565 BUSHWICK AVENUE BROOKLYN, NY 11206 11-2931055	RESPITE SERVICES,REAL ESTATE	NY	501(C)(3)	LINE 12A, I	RISEBORO COMMUNITY PARTNERSHIP INC	Yes	
	NURSING HOME	NY	501(C)(3)	LINE 10	RISEBORO COMMUNITY PARTNERSHIP INC	Yes	
565 BUSHWICK AVENUE BROOKLYN, NY 11206	AFFORDABLE HOUSING	NY	501(C)(3)	LINE 12A, I	RISEBORO COMMUNITY PARTNERSHIP INC	Yes	
81-2591243 565 BUSHWICK AVENUE BROOKLYN, NY 11206 11-2870431	AFFORDABLE HOUSING	NY	501(C)(3)	LINE 12A, I	RISEBORO COMMUNITY PARTNERSHIP INC	Yes	
565 BUSHWICK AVENUE BROOKLYN, NY 11206	REAL ESTATE	NY	501(C)(3)	LINE 12A, I	RISEBORO COMMUNITY PARTNERSHIP INC	Yes	
11-2917169 565 BUSHWICK AVENUE BROOKLYN, NY 11206	AFFORDABLE HOUSING	NY	501(C)(3)	LINE 10	RISEBORO COMMUNITY PARTNERSHIP INC	Yes	
45-1534613 565 BUSHWICK AVENUE BROOKLYN, NY 11206 02-0695628	AFFORDABLE HOUSING	NY	501(C)(3)	LINE 10	RISEBORO COMMUNITY PARTNERSHIP INC	Yes	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 20-2001667	AFFORDABLE HOUSING	NY	501(C)(3)	LINE 10	RISEBORO COMMUNITY PARTNERSHIP INC	Yes	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 11-2906035	AFFORDABLE HOUSING	NY	501(C)(3)	LINE 12A, I	RISEBORO COMMUNITY PARTNERSHIP INC	Yes	
565 BUSHWICK AVENUE BROOKLYN, NY 11206	ASSISTED LIVING	NY	501(C)(3)	LINE 10	RISEBORO COMMUNITY PARTNERSHIP INC	Yes	
27-2210184 565 BUSHWICK AVENUE BROOKLYN, NY 11206	AFFORDABLE HOUSING	NY	501(C)(3)	LINE 10	RISEBORO COMMUNITY PARTNERSHIP INC	Yes	
26-1191326 565 BUSHWICK AVENUE BROOKLYN, NY 11206 11-2833441	AFFORDABLE HOUSING	NY	501(C)(3)	LINE 10	RISEBORO COMMUNITY PARTNERSHIP INC	Yes	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 11-3198278	AFFORDABLE HOUSING	NY	501(C)(3)	LINE 10	RISEBORO COMMUNITY PARTNERSHIP INC	Yes	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 11-2521680	HOME ATTENDANTS	NY	501(C)(3)	LINE 10	RISEBORO COMMUNITY PARTNERSHIP INC	Yes	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 11-3534156	AFFORDABLE HOUSING	NY	501(C)(3)	LINE 10	RISEBORO COMMUNITY PARTNERSHIP INC	Yes	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 20-2985867	AFFORDABLE HOUSING	NY	501(C)(4)		RISEBORO COMMUNITY PARTNERSHIP INC	Yes	

Form 990, Schedule R, Part	III - Identification	of Rela	ted Organizatio	ns Taxable as	a Partnersh	ip						
(a) Name, address, and EIN of related organization	(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)	(f) Share of total income	(g) Share of end- of-year assets	(h Dispropr allocat	tionate	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j Gene on Mana Partr	eral r ging ner?	(k) Percentage ownership
420 STOCKHOLM ASSOCIATES LP 565 BUSHWICK AVENUE BROOKLYN, NY 11206	AFFORDABLE HOUSING	NY	420 STOCKHOLM CORP	NA				No			No	
11-3473745												
ATLANTIC EAST AFFILIATES LLC 565 BUSHWICK AVENUE BROOKLYN, NY 11206 47-5312901	AFFORDABLE HOUSING	NY	HARRY T NANCE APARTMENTS HDFC	N/A				No			No	
ATLANTIC EAST APARTMENTS LLC 565 BUSHWICK AVENUE	AFFORDABLE HOUSING	NY	ATLANTIC EAST MANAGER LLC	N/A				No			No	
BROOKLYN, NY 11206 81-4286539												
BETHANY MH MANAGER LLC 565 BUSHWICK AVENUE	AFFORDABLE HOUSING	NY	BMH AFFILIATES LLC	N/A				No			No	
BROOKLYN, NY 11206 82-1116604												
BETHANY MH LLC 565 BUSHWICK AVENUE BROOKLYN, NY 11206 82-1092921	AFFORDABLE HOUSING	NY	BETHANY MH MANAGER LLC	N/A				No			No	
CASA PASIVA MANAGERS LLC	AFFORDABLE HOUSING	NY		N/A				No			No	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 82-2877945			HDFC									
CASA PASIVA LLC 565 BUSHWICK AVENUE BROOKLYN, NY 11206 82-2865009	AFFORDABLE HOUSING	NY	CASA PASIVA HDFC	N/A				No			No	
GOODWIN HIMROD ASSOCIATES LP	AFFORDABLE HOUSING	NY	GOODWIN HIMROD CORP	N/A				No			No	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 26-3568604												
HIMROD STREET ASSOCIATES LP 565 BUSHWICK AVENUE BROOKLYN, NY 11206 20-5416766	AFFORDABLE HOUSING	NY	HIMROD STREET APARTMENTS CORP	N/A				No			No	
KNICKERBOCKER COMMONS ASSOCIATES LP	AFFORDABLE HOUSING	NY	KNICKERBOCKER COMMONS CORP	N/A				No			No	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 27-2085350												
KNICKERBOCKER SQUARE ASSOCIATES LP 565 BUSHWICK AVENUE	AFFORDABLE HOUSING	NY	1435 GATES AVE CORP	IN/A				No			No	
BROOKLYN, NY 11206 14-1807635												
LINDEN CENTRAL ASSOCIATES LP 565 BUSHWICK AVENUE BROOKLYN, NY 11206 11-3511538	AFFORDABLE HOUSING	NY	LINDEN CENTRAL CORP	N/A				No			No	
MELROSE APARTMENTS ASSOCIATES LP	AFFORDABLE HOUSING	NY	MELROSE STREET APARTMENTS CORP	N/A				No			No	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 59-3797137												
MENNONITE UNITED REVIVAL APARTMENTS LP	AFFORDABLE HOUSING	NY	RBSCC MENNONITE CORP	N/A				No			No	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 27-5280574											_	
NOLL STREET ASSOCIATES LP 565 BUSHWICK AVENUE BROOKLYN, NY 11206	AFFORDABLE HOUSING	NY	NOLL STREET APARTMENTS CORP	N/A				No			No	
11-3638335												

Form 990, Schedule R, Part	t III - Identification	of Rela	ted Organizati	ions Taxable a	s a Partners	hip				_		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(4)	(e) Predominant	(f) Share of total income	(g)	(h Dispropr allocat	tionate	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j Gen- o Mana Parti	eral r ging ner?	(k) Percentage ownership
OUR LADY OF LOURDES	AFFORDABLE HOUSING	NY	OUR LADY OF	N/A			Yes	No No		Yes	No No	
APARTMENTS LLC 565 BUSHWICK AVENUE BROOKLYN, NY 11206			LOURDES HDFC									
47-2721483 OUR LADY OF LOURDES LLC	AFFORDABLE HOUSING	NY	OUR LADY OF	N/A				No			No	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 47-2869010			LOURDES HDFC									
RENAISSANCE ESTATE APARTMENTS LP	AFFORDABLE HOUSING	NY	RENAISSANCE ESTATES APARTMENT	N/A				No			No	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 56-2384905			CORP									
RHEINGOLD GARDENS APARTMENTS LP	AFFORDABLE HOUSING	NY	RHEINGOLD CORP	N/A				No			No	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 52-2385379												
RHEINGOLD HEIGHTS ONE ASSOCIATES LP	AFFORDABLE HOUSING	NY	RHEINGOLD HEIGHTS ONE CORP	N/A				No			No	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 26-1455209												
RHEINGOLD HEIGHTS TWO ASSOCIATES LP	AFFORDABLE HOUSING	NY	RHEINGOLD HEIGHTS TWO CORP	N/A				No			No	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 26-3613369												
STAMMTISCH ASSOCIATES LP	AFFORDABLE HOUSING	NY	STAMMTISCH CORP	N/A				No			No	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 46-2150671												
WEST BUSHWICK NRP ASSOCIATES LP	AFFORDABLE HOUSING	NY	WEST BUSHWICK NRP HDFC	N/A				No			No	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 20-2105532												
WOODLAWN AFFILIATES LLC	AFFORDABLE HOUSING	NY	WOODLAWN SENIOR LIVING	N/A				No			No	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 81-4378280			HDFC									
WOODLAWN SENIOR LIVING LLC	AFFORDABLE HOUSING	NY	WOODLAWN SENIOR LIVING	N/A				No			No	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 82-0860829			HDFC									
WOODLAWN SENIOR MANAGER LLC	AFFORDABLE HOUSING	NY	WOODLAWN SENIOR LIVING HDFC	N/A				No			No	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 82-0853356												
RISEBORO TPT X LLC	AFFORDABLE HOUSING	NY	RISEBORO COMMUNITY	N/A				No		Yes		100.000 %
565 BUSHWICK AVENUE BROOKLYN, NY 11206 83-1984663			PARTNERSHIP INC									
RISEBORO SOLAR LLC	AFFORDABLE HOUSING	NY	RISEBORO COMMUNITY	N/A				No		Yes		100.000 %
565 BUSHWICK AVENUE BROOKLYN, NY 11206 82-5502379			PARTNERSHIP INC									
37 HILLSIDE MANAGERS LLC	AFFORDABLE HOUSING	NY	RISEBORO COMMUNITY	N/A				No		Yes		100.000 %
565 BUSHWICK AVENUE BROOKLYN, NY 11206 83-1511216			PARTNERSHIP INC									
37 HILLSIDE OWNERS LLC	AFFORDABLE HOUSING	NY	37 HILLSIDE MANAGERS LLC	N/A				No			No	
565 BUSHWICK AVENUE BROOKLYN, NY 11206 83-1526284												

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (h) (a) (b) (e) (f) (g) (i) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total Share of end-of-Percentage Section 512 related organization domicile (C corp, S corp, entity income ownership (b)(13)year (state or foreign controlled or trust) assets country) entity? Yes No REAL ESTATE NY RISEBORO 100 THROOP CORP 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 27-4022213 104-110 GROVE STREET HDFC AFFORDABLE HOUSING NY RISEBORO 1,278,167 575,142 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY PARTNERSHIP INC BROOKLYN, NY 11206 11-3324953 973,014 116-120 GROVE STREET HDFC AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE ICOMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 11-3104636 lc. 1435 GATES AVE CORP AFFORDABLE HOUSING NY RISEBORO 34,466 863 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 14-1807634 420 STOCKHOLM CORP AFFORDABLE HOUSING NY RISEBORO 1 2,080,382 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 11-3556707 420 STOCKHOLM HDFC AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 11-3465580 75 LINDEN STREET HDFC AFFORDABLE HOUSING NY RISEBORO 25,609 17,670 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY PARTNERSHIP INC BROOKLYN, NY 11206 11-3143393 857 HART STREET HDFC AFFORDABLE HOUSING NY RISEBORO 77,559 742,530 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 65-1176428 924 HART STREET HDFC AFFORDABLE HOUSING NY RISEBORO 63,127 16,437 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC. 11-3210216 NY RISEBORO 93-95 STOCKHOLM STREET HDFC REAL ESTATE 406,712 16,206 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 11-3327113 BETHANY MH HDFC AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 82-1136176 AFFORDABLE HOUSING NY RISEBORO BUSHWICK 203 NHP HDFC 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 20-3221868 NY COMMUNITY PROPERTY MANAGEMENT INC MANAGEMENT OF RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE HOUSING CORPS COMMUNITY PARTNERSHIP INC BROOKLYN, NY 11206 11-3289657 ESPERANZA TPT HDFC AFFORDABLE HOUSING NY RISEBORO 173,385 1,418,705 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 20-0721695

GOODWIN HIMROD CORP

565 BUSHWICK AVENUE

BROOKLYN, NY 11206 26-3568525 AFFORDABLE HOUSING

NY

RISEBORO

COMMUNITY PARTNERSHIP INC

652.845

3,981,471

100.000 %

Yes

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (h) (i) (a) (b) (e) (f) (g) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total Share of end-of-year Percentage Section 512 related organization domicile (C corp, S corp, entity income assets ownership (b)(13)(state or foreign controlled or trust) country) entity? Yes No GOODWIN HIMROD SENIOR HDFC REAL ESTATE NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 26-4399754 HARMAN PLAZA HDFC AFFORDABLE HOUSING NY RISEBORO 38,275 510,504 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY PARTNERSHIP INC BROOKLYN, NY 11206 11-3261868 HARRY T NANCE APARTMENTS HDFC AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 82-1592480 С HIMROD STREET APARTMENTS CORP AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 20-5416661 HIMROD STREET HDFC AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 20-5522469 IRVING STOCKHOLM HDFC AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 26-2720791 JEFFERSON SPI HDFC AFFORDABLE HOUSING NY **RISEBORO** 135,733 1,657,053 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 20-8829278 KNICKERBOCKER COMMONS CORP REAL ESTATE NY RISEBORO C 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 27-2229522 KNICKERBOCKER COMMONS HDFC REAL ESTATE NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 27-2193434 NY KNICKERBOCKER SOUARE HDFC AFFORDABLE HOUSING RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 06-1527802 LINDEN BUSHWICK HDFC REAL ESTATE NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 11-3407212 LINDEN CENTRAL CORP AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 11-3515047 AFFORDABLE HOUSING NY LINDEN COURT HDFC RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY PARTNERSHIP INC BROOKLYN, NY 11206 11-3500443 MELROSE SPI HDFC AFFORDABLE HOUSING NY RISEBORO 184,262 2,018,095 100.000 % Yes

COMMUNITY

RISEBORO

COMMUNITY PARTNERSHIP INC

NY

PARTNERSHIP INC

448,255

100.000 %

Yes

565 BUSHWICK AVENUE

565 BUSHWICK AVENUE

BROOKLYN, NY 11206 59-3797139

MELROSE STREET APARTMENTS CORP

AFFORDABLE HOUSING

BROOKLYN, NY 11206

20-8829192

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (c) (d) (f) (h) (i) (a) (e) (g) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total Share of end-of-Percentage Section 512 related organization domicile (C corp, S corp, entity income year ownership (b)(13)(state or foreign or trust) assets controlled country) entity? Yes No MELROSE STREET HDFC AFFORDABLE HOUSING NY RISEBORO Yes 100.000 % 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 86-1142002 MENNONITE UNITED REVIVAL HDFC AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes COMMUNITY 565 BUSHWICK AVENUE BROOKLYN, NY 11206 PARTNERSHIP INC 45-2750860 MENNONITE UNITED REVIVAL HOUSING RBSCC MENNONITE C AFFORDABLE HOUSING NY 50.000 % No CORP CORP 565 BUSHWICK AVENUE BROOKLYN, NY 11206 27-5279074 NOLL STREET CORP AFFORDABLE HOUSING NY **RISEBORO** 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY PARTNERSHIP INC BROOKLYN, NY 11206 11-3638341 NOLL STREET HDFC AFFORDABLE HOUSING NY **RISEBORO** 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY PARTNERSHIP INC BROOKLYN, NY 11206 11-3638362 OUR LADY OF LOURDES HDFC AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY PARTNERSHIP INC BROOKLYN, NY 11206 47-2459362 RBSCC MENNONITE CORP AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 25-5278749 NY RENAISSANCE ESTATES APARTMENT CORP AFFORDABLE HOUSING **RISEBORO** 1 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY PARTNERSHIP INC BROOKLYN, NY 11206 56-2384863 RENAISSANCE ESTATES HDFC AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes COMMUNITY 565 BUSHWICK AVENUE BROOKLYN, NY 11206 PARTNERSHIP INC 56-2384866 RHEINGOLD CORP AFFORDABLE HOUSING NY **RISEBORO** -81 25,570 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY PARTNERSHIP INC BROOKLYN, NY 11206 55-0799349 RHEINGOLD GARDENS HDFC AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY PARTNERSHIP INC BROOKLYN, NY 11206 54-2078061 RHEINGOLD HEIGHTS ONE CORP AFFORDABLE HOUSING NY RISEBORO 152,922 167,203 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY PARTNERSHIP INC BROOKLYN, NY 11206 26-1287793 RHEINGOLD HEIGHTS ONE HDFC AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 26-1287838 RHEINGOLD HEIGHTS TWO CORP AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes COMMUNITY 565 BUSHWICK AVENUE PARTNERSHIP INC BROOKLYN, NY 11206 26-3613143 RHEINGOLD HEIGHTS TWO HDFC AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY PARTNERSHIP INC BROOKLYN, NY 11206 26-3613321

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (c) (d) (f) (h) (i) (a) (e) (g) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total Share of end-of-Percentage Section 512 related organization domicile entity (C corp, S corp, (b)(13)income year ownership (state or foreign or trust) assets controlled country) entity? Yes No 362,747 RIDGEWOOD BUSHWICK HARMAN STREET AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes COMMUNITY HDFC 565 BUSHWICK AVENUE PARTNERSHIP INC BROOKLYN, NY 11206 61-1672274 RIDGEWOOD BUSHWICK MANAGEMENT MANAGING AGENT FOR NY RISEBORO 100.000 % Yes CORP LIMITED PARTNERSHIPS COMMUNITY 565 BUSHWICK AVENUE PARTNERSHIP INC BROOKLYN, NY 11206 11-3034922 SCHAEFFER APARTMENTS HDFC AFFORDABLE HOUSING NY **RISEBORO** 332,769 6,441,682 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 26-3380721 SOUTH BUSHWICK NEIGHBORHOOD HOMES AFFORDABLE HOUSING NY **RISEBORO** 100.000 % Yes HDFC. COMMUNITY 565 BUSHWICK AVENUE PARTNERSHIP INC BROOKLYN, NY 11206 20-3221819 STAMMTISCH CORP AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 46-2295070 STAMMTISCH HDFC AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 45-5038520 SUNSET 203K HDFC AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY PARTNERSHIP INC BROOKLYN, NY 11206 45-4640462 WEST BUSHWICK NRP CORP REAL ESTATE NY RISEBORO 4 2,500 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 20-2104933 WEST BUSHWICK NRP HDFC AFFORDABLE HOUSING NY **RISEBORO** 100.000 % Yes COMMUNITY 565 BUSHWICK AVENUE BROOKLYN, NY 11206 PARTNERSHIP INC 51-0419969 WEST BUSHWICK TPT HDFC AFFORDABLE HOUSING NY RISEBORO 550,292 3,316,200 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY PARTNERSHIP INC BROOKLYN, NY 11206 56-2364918 WOODLAWN SENIOR LIVING HDFC AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 82-0946156 50 PENN HDFC AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 83-1495563 HILLSIDE HDFC AFFORDABLE HOUSING NY RISEBORO 100.000 % Yes 565 BUSHWICK AVENUE COMMUNITY BROOKLYN, NY 11206 PARTNERSHIP INC 83-4537563

RISEBORO

COMMUNITY PARTNERSHIP INC

100.000 %

Yes

NY

SOUTH POINT HDFC

83-3781471

565 BUSHWICK AVENUE

BROOKLYN, NY 11206

AFFORDABLE HOUSING

Form 990, Schedule R, Part V - Transactions With Related Organizations (b) (c) Name of related organization Transaction Amount Involved type(a-s) Method of determining amount involved GOODWIN HIMROD CORP Q 413,230 COST ESPERANZA TPT HDFC Q COST 198,885 WEST BUSHWICK 203K Q 1,896,935 COST RISEBORO HOMECARE Q 4,260,931 COST WEST BUSHWICK TPT HDFC Q 232,620 COST 924 HART STREET HDFC Q 90,834 COST CITIZENS FOR A BETTER NEIGHBORHOOD HDFC Р 96,919 COST RIDGEWOOD BUSHWICK MANAGEMENT CORP Ρ COST 1,209,993 Р MELROSE STREET APARTMENTS 76,390 COST Ρ 545.855 COST RIDGEWOOD BUSHWICK MANAGEMENT CORP Р RENAISSANCE ESTATES 599,226 COST COMMUNITY MANAGEMENT PROPERTY INC Ρ 183,158 COST MOFFAT ALP Р 798,800 COST Ρ BETHANY MH HDFC 633,917 COST Р COMMUNITY IMPROVEMENT CORP 166,043 COST 420 STOCKHOLM CORP Р 115,509 COST Р WEST BUSHWICK 203K 297,001 COST Р TROUTMAN EVERGREEN HDFC 214,438 COST COMMUNITY PROPERTY MANAGEMENT INC Ρ 579,497 COST Ρ 154,223 SCHAEFFER APARTMENTS HDFC COST RHEINGOLD GARDENS Ρ 202,356 COST **NOLL STREET CORP** Р 114,449 COST RENAISSANCE ESTATES Ρ 149.802 COST PLAZA DE LOS ANCIANOS DE WILSON HDFC Ρ 296,823 COST

242,924

COST

OLD STANLEY HDFC

(c) Amount Involved (a) Name of related organization (b) Transaction (d) Method of determining amount involved type(a-s) COST MOFFAT GARDENS HDFC Ρ 168,232

Form 990, Schedule R, Part V - Transactions With Related Organizations

COMMUNITY IMPROVEMENT CORP

RHEINGOLD GARDENS

WEST BUSHWICK TPT HDFC	Р	123,095	COST
HUD 55 GOODWIN PLACE SOCIAL SERVICES	Р	114,773	COST
GOODWIN PLACE FOR THE ELDERLY HDFC	D	218,242	COST
GOODWIN FLACE FOR THE ELDERET HOTE	F	210,272	1 0031

HUD 55 GOODWIN PLACE SOCIAL SERVICES	Р	114,773	COST
GOODWIN PLACE FOR THE ELDERLY HDFC	Р	218,242	COST
GATES PLAZA HDFC	Р	248,838	COST

G	OODWIN PLACE FOR THE ELDERLY HDFC	Р	218,242	COST
G	SATES PLAZA HDFC	Р	248,838	COST
G	SATES GARDENS HDFC	Р	187,167	COST
С	ORETTA SCOTT KING HDFC	Р	187.558	COST

CORETTA SCOTT KING HDFC	Р	187,558	COST
BUSHWICK GARDENS APARTMENT CORPORATION	Р	100,248	COST

373,794

95,052

Κ

COST COST