Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public.

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

Inspection

OMB No. 1545-0047

A F	or th	e 201	8 calendar year, or tax year begin	ning 10/	01, 2018 ,	and en	ding	_	09/	30 ,20 19	
В с	heck if ap	oplicable:	C Name of organization		T.G.			D Employer ide	entificat	tion number	
_	Addre		BROADWAY CARES/EQUITY	FIGHTS AIDS, IN	NC.			12 2456			
	chang		Doing Business As			D / ::		13-3458			
	+	e change	Number and street (or P.O. box if mail is i	not delivered to street address	5)	Room/suit		E Telephone n		70	
	+	l return	165 WEST 46TH STREET City or town, state or province, country, a	and ZID or foreign postal and		1300		(212) 84	0-07	70	
	Term	inated nded	NEW YORK, NY 10036	ilid ZIP of foreign postal code				C Cross ressin	4- C	26,728	000
	returr		F Name and address of principal officer:	TOM VIOLA				G Gross receip			, 909. X No
	pendi		165 WEST 46TH STREET,		ากรร			subordinates H(b) Are all subord	?	H	No
_	Tay-ey	empt st) 	4947(a)(1) o	\r	527	1 ` ′		see instructions)	NO
			WWW.BCEFA.ORG) (insert no.)	4947 (a)(1) 0	,,	321	H(c) Group exem	,		
_				Association Other		L Yea	ar of format	tion: 1988 M			NY
$\overline{}$	art I		mmary	, too colourer Culton		1 =	a. 00a		Otato o.	Togal dollinoilo.	
			y describe the organization's mission or	most significant activities	· TO MOB	SILIZE	THE E	NTERTAINM	ENT :	INDUSTRY	TO
ė			SE FUNDS FOR GRANTS FOR								
Janc		ISS	UES, DISASTER RELIEF, ET	C. AS DIRECTED	BY THE	BOARD					
veri	2	Check	k this box 🕨 🔃 if the organization di	scontinued its operations	s or disposed	d of more	than 25%	6 of its net asset	s.		
တိ	3	Numb	per of voting members of the governing	body (Part VI, line 1a)					3		50.
ي م	4	Numb	per of independent voting members of the	he governing body (Part V	/I, line 1b)				4		50.
/itie	5		number of individuals employed in cale						5		115.
Activities & Governance	6	Total	number of volunteers (estimate if necess	sary)					6		200.
⋖			unrelated business revenue from Part VI						7a	62	2,232
	b	Net u	nrelated business taxable income from F	Form 990-T, line 34			<u> </u>		7b	• • • • • • • • • • • • • • • • • • • •	0
		•						Prior Year 24, 247, 34	2	25,432	
ne	8	Contr	ibutions and grants (Part VIII, line 1h)		COPY	for	7	24,247,34	0.	43,434	,003.
Revenue	9		am service revenue (Part VIII, line 2g)		PUBLIC IN	SPECTIO	м 	34,14		5.4	,804
Re	10		tment income (Part VIII, column (A), line revenue (Part VIII, column (A), lines 5,				┙ ├──	186,98	- 1		764
	11 12		revenue - add lines 8 through 11 (must	· · · · · · · · · · · · · · · · · · ·			-	24,468,47		25,558	
	13		s and similar amounts paid (Part IX, colu					13,685,25		14,814	
	14		fits paid to or for members (Part IX, colur						0.	, -	0
s	15		ies, other compensation, employee bene					5,310,42	20.	5,836	,876.
Expenses	16a		ssional fundraising fees (Part IX, column					1,50	0.		0
xpe	b	Total	fundraising expenses (Part IX, column (E	D), line 25) ▶ 2,6	615,302.		•				
Ш			expenses (Part IX, column (A), lines 11a				_	4,100,21	2.	4,072	772.
	18	Total	expenses. Add lines 13-17 (must equal	Part IX, column (A), line 2	25)			23,097,39		24,723	
	19	Rever	nue less expenses. Subtract line 18 from	line 12				1,371,08	31.	834	,605
Net Assets or Fund Balances								nning of Current		End of Yea	
sset	20		assets (Part X, line 16)					4,362,48		5,873	
a A	21		liabilities (Part X, line 26)				-	1,129,85		2,972	
			ssets or fund balances. Subtract line 21	from line 20		<u></u>		3,232,63	55.	2,901	,006.
	rt II		gnature Block						, ,		
true	der pei e, corre	naities of ect, and	of perjury, I declare that I have examined thi complete. Declaration of preparer (other than	s return, including accompa officer) is based on all inforn	nying schedul nation of whic	ies and sta ch prepare	atements, a r has any k	and to the best of nowledge.	my kno	owleage and be	ellet, it is
Sig	n		Signature of officer					Date			
He	re		G .								
			Type or print name and title								
			/Type preparer's name	Preparer's signature		Date		Check	if PTI	IN	
Paid		CAN	DICE METH					self-employ	'	01306891	
	parer	Firm's	s name EISNERAMPER LLP					Firm's EIN	13-1	639826	
use	Only		s address > 733 THIRD AVENUE	NEW YORK, NY 1	0017-27	03			212-	949-8700	
May	the I		scuss this return with the preparer shown							X Yes	No
			Reduction Act Notice, see the separate							Form 990	

Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

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

OMB No. 1545-1709

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

	Torm, visit www.ns.gov/e me providers/e me r		, 				
	6-Month Extension of Time. Only subm		· · · · · · · · · · · · · · · · · · ·				
	ions required to file an income tax return othe		, -	0-C filers), partnerships,	, RE	MICs,	, and trusts
nust use F	orm 7004 to request an extension of time to f	ile income	tax returns.				
	_			Enter filer's identifyir	ng nu	mber,	see instructions
Type or	Name of exempt organization or other filer, see in	structions.		Employer identification nu	umbe	r (EIN) or
Type or							
orint	BROADWAY CARES/EQUITY FIGHTS A			13-345882	0		
ile by the lue date for	Number, street, and room or suite no. If a P.O. bo	x, see instru	ctions.	Social security number (S	SN)		
iling your	165 WEST 46TH STREET 1300						
eturn. See	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.				
nstructions.	NEW YORK, NY 10036						
-ntortho D	aturn Code for the return that this application	in for /file	a aanarata annliaatian f	ar aaah ratura)			0 1
inter the R	eturn Code for the return that this application	is for (file	a separate application to	or each return)	• •		—
Application	<u> </u>	Return	Application				Return
s For	•	Code	Is For				Code
	or Form 990-EZ	01	Form 990-T (corporate	tion)			07
		02	Form 1041-A	11011)			08
Form 990-E				امريان ناطريما/			
	(individual)	03	Form 4720 (other tha	in individual)			09
Form 990-P		04	Form 5227				10
	「(sec. 401(a) or 408(a) trust)	05	Form 6069				11
-orm 990-1	Γ (trust other than above)	06	Form 8870				12
	LARRY COOK DIRE						
The bool	ks are in the care of \blacktriangleright 165 WEST 46TH S'	TREET SU	TILE T300 NEW AC	ORK NY 10036			
	ne No. ▶ 212 840-0770		Fax No. $ ightharpoonup 212 840$				
	ganization does not have an office or place of l						▶ 🔲
If this is	for a Group Return, enter the organization's fo	ur digit Gro	oup Exemption Number	(GEN)		If	this is
or the who	le group, check this box	f it is for pa	art of the group, check	this box $ ightharpoonup$		and a	attach
	ne names and EINs of all members the extensi						
1 I requ	est an automatic 6-month extension of time ur	ntil	08/17, 20	20, to file the exemp	t org	janiza	ation return
	e organization named above. The extension is						
▶	calendar year 20 or						
X	tax year beginning 10/0	1 , 20 18	3 , and ending	09/30 .	20	19	
	. , , , , , , , , , , , , , , , , , , ,				-		
2 If the	tax year entered in line 1 is for less than 12 m	onths, ched	ck reason: Initial r	eturn Final retur	n		
	Change in accounting period	,					
,	application is for Forms 990-BL, 990-PF, 99	90-T. 4720), or 6069, enter the	tentative tax less any			
	fundable credits. See instructions.	.,	,,,	tomative tary less arry	За	c	0.
	s application is for Forms 990-PF, 990-T,	4720 o	r 6069 enter anv ro	efundable credits and	_	Ψ	
	ated tax payments made. Include any prior yea				3b	•	0.
	ce due. Subtract line 3b from line 3a. Include					Ψ	
	ronic Federal Tax Payment System). See instru		one with this form, if to	iquirou, by doing in it		œ	0.
-	ou are going to make an electronic funds withdrawa		it) with this Form 9969 o	as Form 8453 EO and Form	3c		
	ou are going to make an electronic runus withdrawa	i (uirect deb	ii, wiiii iiiis ruiiii 0000, S	ee i oiiii o455-EO anu Fom	11 00	g-⊑U	тог рауппени
nstructions.	Act and Paperwork Reduction Act Notice, see instr	uctions			Eor.	~ 88c	8 (Rev. 1-2019)
or Filvacy	ACLAIN FAPELWOIK NEUDULION ACLINOUCE, SEE INSU	uctivits.			LOU		♥ (Nev. 1-2019)

JSA

BROADWAY CARES/EQUITY FIGHTS AIDS, INC. 13-3458820 Form 990 (2018) Page 2 Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: ATTACHMENT 1 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program X No services?..... If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ 14,814,198. including grants of \$ 14,814,198.) (Revenue \$ DIRECT GRANTS TO AIDS SERVICE ORGANIZATIONS TO PROVIDE DIRECT SERVICES, FOOD SERVICES, EMERGENCY ASSISTANCE AND HARM REDUCTION TO PERSONS LIVING WITH HIV/AIDS AND TO PROMOTE PREVENTION PROGRAMS AND RESEARCH. GRANTS IN SUPPORT OF RELATED WOMEN'S HEALTH PROGRAMS AND FOR HEALTH CLINIC FACILITIES FOR THE UNINSURED IN THE ENTERTAINMENT INDUSTRY. GRANTS ARE MADE TO OVER 500 ORGANIZATIONS NATIONWIDE. 4b (Code:) (Expenses \$ 5,511,376. including grants of \$ OUTREACH PROGRAMS TO PROVIDE INFORMATION, INCREASE AWARENESS, AND PROMOTE PUBLIC SUPPORT FOR MEN, WOMEN AND FAMILIES LIVING WITH AND/OR AFFECTED BY HIV/AIDS. THESE PROGRAMS ARE NATIONWIDE AND PROMOTE RED RIBBON RETAIL ITEMS, THEATER COMMUNITY OUTREACH ACTIVITIES, SCHOOL AND COLLEGE THEATER PROGRAM OUTREACH, AND DANCE STUDIO AND CONVENTION PROGRAM OUTREACH. THESE PROGRAMS REACH THOUSANDS OF YOUNG ADULTS. **4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$

20,325,574. **4e** Total program service expenses ▶

JSA 8E1020 1.000

Form 990 (2018)

Part IV Checklist of Required Schedules Page 3

	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			T
	complete Schedule A	1	X	_
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	+
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		
	candidates for public office? If "Yes," complete Schedule C, Part I	3		+
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
	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		
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			-
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I.	6		
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		
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			-
	complete Schedule D, Part III	8		
	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		
	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			ĺ
	VII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
	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		
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
2 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
		12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional .			
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		-
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		-
	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		3,7	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	-
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	l	37	
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	-
	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		-
	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		-
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40	X	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		-
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		
	If "Yes," complete Schedule G, Part III	19		
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		-
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	

Form 990 (2018) Page **4**

Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
9	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	20a		
D	Schedule L, Part IV	28b		X
•	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		- 21
C		200		X
20	was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Δ.	-
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			X
0.4	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			· v
	complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			· v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			7.7
0.5	or IV, and Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			1
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			3.5
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		7.7	
_	19? Note. All Form 990 filers are required to complete Schedule O.	38	X	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			لـــاـ
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
			~~~	

Form 990 (2018) Page **5** 

Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 115			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization			
	solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
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		
	Sponsoring organizations maintaining donor advised funds.	_		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
120	against amounts due or received from them.)	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	124		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
~	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule</i> O · · · · · ·	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

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

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

Sect	ion A. Governing Body and Management			
0000	1011711 OUTOTHING Dody and management		Yes	No
4	Enter the number of voting members of the governing body at the end of the tax year.			
1a	Enter the number of voting members of the governing body at the end of the tax year			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.  Enter the number of voting members included in line 1a, above, who are independent.  1b			
	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	2	Х	
•	any other officer, director, trustee, or key employee?			
3	Did the organization delegate control over management duties customarily performed by or under the direct	3		Х
4	supervision of officers, directors, or trustees, or key employees to a management company or other person?	4		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?	6		X
6 7a	Did the organization have members of stockholders, or other persons who had the power to elect or appoint			
<i>r</i> a	one or more members of the governing body?	7a		X
h	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
b	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
0				
•	the year by the following: The governing body?	8a	Х	
a b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	
	,		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	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	Х	
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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
_	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process 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		X
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		
Secti	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ ATTACHMENT 2			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-7	(Sec	tion 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	/, and
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and record LARRY COOK DIRECTOR OF FINANCE 165 WEST 46TH STREET SUITE 1300 NEW YORK, N 212-840-0770	ls ▶		

Form **990** (2018)

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

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

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

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

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

<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for	box,	not ch unles er and	s pe	ition more rson irect	e than cois both or/trust	an ee)	(D)  Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1)ROBERT WANKEL	2.00									
PRESIDENT	0.	Х		х				0.	0.	0.
(2)PAUL LIBIN	2.00									
PRESIDENT EMERITUS	0.	Х		х				0.	0.	0.
(3)IRA MONT	2.00									
FIRST VICE PRESIDENT	0.	Х		Х				0.	0.	0.
(4)THOMAS SCHUMACHER	2.00									
EXECUTIVE VICE PRESIDENT	0.	Х		Х				0.	0.	0.
(5)MARY MCCOLL	2.00									
SECOND VICE PRESIDENT	0.	Х		Х				0.	0.	0.
(6)SHERRY COHEN	2.00									
THIRD VICE PRESIDENT	0.	Х		X				0.	0.	0.
(7)JUDITH RICE	2.00									
SECRETARY	0.	X		Х				0.	0.	0.
(8)PHILIP BIRSH	2.00									
TREASURER	0.	X		Х				0.	0.	0.
(9)CORNELIUS BAKER	2.00									
TRUSTEE	0.	X						0.	0.	0.
(10)JOE BAKER	2.00									
TRUSTEE	0.	X						0.	0.	0.
(11)JOHN BARNES	2.00									
TRUSTEE	0.	X						0.	0.	0.
(12)SCOTT BARNES	2.00									
TRUSTEE	0.	X						0.	0.	0.
(13)JOSEPH BENINCASA	2.00			I						
TRUSTEE	0.	Х						0.	0.	0.
(14)DAVID BINDER	2.00									
TRUSTEE	0.	Х						0.	0.	0.

Form **990** (2018)

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Form 990 (2018) Page **8** 

Part VII Section A. Officers, Directors, T	rustees, Ke	y En	nplo	oye	es,	and F	ligl	hest Compensat	ed Employees (d	continued)
(A)	(B)			((	C)			(D)	(E)	(F)
Name and title	Average				sition			Reportable	Reportable	Estimated
	hours per	,				e than o is both		compensation	compensation from	amount of
	week (list any hours for					tor/trust		from the	related organizations	other compensation
	related							organization	(W-2/1099-MISC)	from the
	organizations	livid	<u> </u>	Officer	y en	Highest employe	Forme	(W-2/1099-MISC)		organization
	below dotted line)	ual t	Institutional		Key employee	t co				and related organizations
		Individual trustee or director	<del>=</del>		/ee	mpe				organization.
		e	trustee			t compensated /ee				
			L			ted				
15) CHRIS BONEAU	2.00									
TRUSTEE	0.	X						0.	0.	0.
16) BARRY BROWN	2.00									
TRUSTEE	0.	X						0.	0.	0.
17) KATE BURTON	2.00									
TRUSTEE	0.	X						0.	0.	0.
18) ROBERT CALLELY	2.00									
TRUSTEE	0.	X						0.	0.	0.
19) KATHLEEN CHALFANT	2.00									
TRUSTEE	0.	X						0.	0.	0.
20) GAVIN CREEL	2.00									
TRUSTEE	0.	X						0.	0.	0.
21) ALAN CUMMING	2.00									
TRUSTEE	0.	X						0.	0.	0.
22) GAVIN DARRAUGH	2.00									
TRUSTEE	0.	X						0.	0.	0.
23) MICHAEL DAVID	2.00									
TRUSTEE	0.	X						0.	0.	0.
24) MARIA DI DIA	2.00									
TRUSTEE	0.	X						0.	0.	0.
25) PAUL DI DONATO	2.00									
TRUSTEE	0.	X						0.	0.	0.
1b Sub-total							$\blacktriangleright$	0.	0.	0.
c Total from continuation sheets to Part VII,	Section A						$\blacktriangleright$	1,106,003.	0.	186,722.
d Total (add lines 1b and 1c)							<b>&gt;</b>	1,106,003.	0.	186,722.
2 Total number of individuals (including but no				d al	bov	e) who	re	eceived more than	\$100,000 of	
reportable compensation from the organization	ion 🕨	8	3							
										Yes No
3 Did the organization list any former of	ficer, directo	or, or	tru	uste	e,	key e	mp	oloyee, or highes	t compensated	
employee on line 1a? If "Yes," complete Sche	edule J for su	ch ina	livid	ual						3 X
4 For any individual listed on line 1a, is the	sum of rea	oortab	ole d	com	per	nsatior	n ai	nd other compen	sation from the	
organization and related organizations of										
individual										4 X
5 Did any person listed on line 1a receive of										
for services rendered to the organization? If	"Yes," comple	te Scl	hedu	ıle J	l for	such	per	son -		5 X
Section B. Independent Contractors										
										_

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

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

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0.

(A)	(B)			(C	<b>C)</b>			(D)	(E)	(F)	)
Name and title	Average hours per week (list any hours for related organizations below dotted line)	box,	unles er and Institutional	Posi heck ss pe	ition more	e than o is both or/trust employee	an	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estima amour othe compen from f organiz and rel organiza	ated nt of er sation the zation
		lee	trustee			st compensated yee					
6) SAM ELLIS	2.00										
TRUSTEE	0.	Х						0.	0.		
7) RICHARD FRANKEL	2.00										
TRUSTEE	0.	X						0.	0.		
8) ROY HARRIS	2.00										
TRUSTEE	0.	X						0.	0.		
9) RICHARD HESTER	2.00										
PRESIDENT	0.	X						0.	0.		
0) RICHARD JAY-ALEXANDER	2.00								_		
TRUSTEE	0.	X						0.	0.		
l) CHERRY JONES	2.00										
TRUSTEE	0.	X						0.	0.		
2) NATHAN LANE 	2.00										
TRUSTEE	0.	Х						0.	0.		
3) JAY LAUDATO	2.00										
TRUSTEE	0.	X						0.	0.		
4) PETER LAWRENCE TRUSTEE	2.00							0			
5) JOE MACHOTA	2.00	X						0.	0.		
TRUSTEE	$-\frac{2.00}{0}$							0.	0.		
6) NANCY MAHON	2.00	X						0.	0.		
TRUSTEE	$-\frac{2.00}{0}$	X						0.	0.		
	0.							0.	0.		
b Sub-total c Total from continuation sheets to Part VII, d Total (add lines 1b and 1c)					 		<b>&gt; &gt;</b>				
2 Total number of individuals (including but no reportable compensation from the organization)			liste 3	d at	OOV	e) who	re	ceived more than	\$100,000 of		
Did the constitution list and former off					_			Ja., a. a. biabaa		Ye	es
B Did the organization list any former offi employee on line 1a? If "Yes," complete Scheen										3	
For any individual listed on line 1a, is the organization and related organizations g individual.	reater than	\$15	50,0	00?	If	"Yes	,"	complete Schedu	le J for such	4 ×	ζ
5 Did any person listed on line 1a receive o for services rendered to the organization? If "	r accrue co	mpen	satio	on f	ron	n any	un	related organizati	on or individual	5	
Section B. Independent Contractors	-,										

year.

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

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

art VII Section A. Officers, Directors, Tr (A)	(B)		1		C)	<b>-</b>	3.	(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related organizations below dotted line)	box,	unles	heck ss pe	erson	e than of is both Highest compensated	an	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensatior from the organization and related organizations
) KEVIN MCCOLLUM	2.00									
TRUSTEE	0.	X						0.	0.	
3) TERRENCE MCNALLY	2.00									
TRUSTEE	0.	X						0.	0.	
)) JERRY MITCHELL	2.00									
TRUSTEE	0.	X						0.	0.	
)) BERNADETTE PETERS	2.00									
TRUSTEE	0.	Х						0.	0.	
.) CHITA RIVERA	2.00									
TRUSTEE	0.	X						0.	0.	
?) JORDAN ROTH	2.00									
TRUSTEE	0.	Х						0.	0.	
B) NICK SCANDALIOS	2.00									
TRUSTEE	0.	X						0.	0.	
) ROBERT SCORE	2.00									
TRUSTEE	0.	X						0.	0.	
S) KATE SHINDLE	2.00									
TRUSTEE	0.	X						0.	0.	
5) PHILIP J. SMITH	2.00									
TRUSTEE	0.	X						0.	0.	
') CHARLOTTE ST. MARTIN	2.00									
TRUSTEE	0.	X						0.	0.	
b Sub-total c Total from continuation sheets to Part VII, 9 d Total (add lines 1b and 1c)  Total number of individuals (including but not reportable compensation from the organization	limited to the		liste				re	eceived more than	\$100,000 of	
repertable compensation from the organization	/II <b>F</b>									Yes
Did the organization list any former offi employee on line 1a? If "Yes," complete Scheo										3
For any individual listed on line 1a, is the organization and related organizations gindividual	eater than	\$15	0,0	00?	) If	"Yes	," (	complete Schedu	le J for such	4 X
Did any person listed on line 1a receive or										-
for services rendered to the organization? If "										5

year.

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

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related	box, office	ot ch unles	Posi neck ss pe	ition more rson irect	e than o is both or/trust	an	Reportable compensation from the organization	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional trustee	icer	Key employee	Highest compensated employee	mer	(W-2/1099-MISC)		organization and related organizations
8) DAVID STONE	2.00									
TRUSTEE	0.	X						0.	0.	C
9) TIM TOMPKINS TRUSTEE	2.00	v						0.	0.	(
0) CHANNING WICKHAM	2.00	Х						0.	0.	
TRUSTEE		Х						0.	0.	(
1) TOM VIOLA	40.00							0.	Ŭ.	
EXECUTIVE DIRECTOR	0.			х				240,841.	0.	12,360
2) LAWRENCE COOK	40.00									,
DIRECTOR OF FINANCE/ADMIN	0.			Х				175,744.	0.	28,81
3) DANIEL WHITMAN	40.00									
DIRECTOR OF DEVELOPMENT	0.					X		159,532.	0.	50,590
4) VALERIE LAU-KEE LAI	40.00									
PRODUCING DIRECTOR	0.					X		138,490.	0.	33,175
5) MICHAEL MCLEAN	40.00									
CONTROLLER	0.					Х		157,974.	0.	36,120
6) LANE BEAUCHAMP	40.00									
DIRECTOR OF COMMUNICATIONS	0.					Х		127,303.	0.	23,240
7) NATHAN HURLIN PRODUCTION MANAGER	40.00					37		106 110		2 422
PRODUCTION MANAGER	0.					X		106,119.	0.	2,423
1b Sub-total							<b></b>			
c Total from continuation sheets to Part VII,	Section A						<b>•</b>			
d Total (add lines 1b and 1c)							<b>&gt;</b>			
2 Total number of individuals (including but no				d at	oove	e) who	re	ceived more than	\$100,000 of	
reportable compensation from the organizat	ion <b>&gt;</b>		3							1 1
										Yes N
3 Did the organization list any former of employee on line 1a? If "Yes," complete Sche										3
For any individual listed on line 1a, is the organization and related organizations (individual	greater than	\$15	0,00	00?	If	"Yes	;"	complete Schedu	le J for such	4 X
5 Did any person listed on line 1a receive of	or accrue co	mpen	satio	on f	ron	n any	un	related organization	on or individual	
for services rendered to the organization? If	"Vas " campla	to Sch	יואםו	ו פוו	tor.	SIICH	ner	'son		5   2

compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

#### Part VIII Statement of Revenue

		Check if Schedule O contains a response	onse or note to ar	ny line in this Part V	III		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Program Service Revenue and Other Similar Amounts	1a b c d e f g h 2a b c d e	Federated campaigns	Business Code	25,432,883.			
Progra	f g	All other program service revenue Total. Add lines 2a-2f		0.			
	3 4 5 6a b	Investment income (including divide and other similar amounts)	nd proceeds	56,518. 0. 0.			56,518.
	c d 7a b	Rental income or (loss)  Net rental income or (loss)  Gross amount from sales of assets other than inventory  Less: cost or other basis and sales expenses  Gain or (loss)  (i) Securities  117,277  118,991  -1,714		0.			
Other Revenue	d 8a b	Net gain or (loss)  Gross income from fundraising events (not including \$		-1,714.			-1,714
J	9a	Net income or (loss) from fundraising event Gross income from gaming activities. See Part IV, line 19	<b>a</b> 0.	0.			
	ь с 10а	Less: direct expenses  Net income or (loss) from gaming activities  Gross sales of inventory, less returns and allowances	s <b>&gt;</b>	0.			
	b c		<b>b</b> 242,776.	70,764.	8,532.	62,232.	
	11a b c	All other revenue					
	d e 12	Total. Add lines 11a-11d		0. 25,558,451.	8,532.	62,232.	54,804.

BROADWAY CARES/EQUITY FIGHTS AIDS, INC.

#### Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response or note to any line in this Part IX									
<u>Do</u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·			(D)					
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	Fundraising					
			expenses	general expenses	expenses					
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	14,235,279.	14,235,279.							
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.								
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign									
	individuals. See Part IV, lines 15 and 16	578,919.	578,919.							
4	Benefits paid to or for members	0.								
5	Compensation of current officers, directors, trustees, and key employees	449,231.	359,231.	90,000.						
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)	0.								
7	Other salaries and wages	3,561,807.	2,170,635.	662,762.	728,410.					
	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)	655,568.	413,484.	123,032.	119,052.					
9	Other employee benefits	854,131.	538,723.	160,297.	155,111.					
10	Payroll taxes	316,139.	199,397.	59,331.	57,411.					
11	Fees for services (non-employees):									
а	Management	0.								
	Legal	0.								
c	Accounting	41,500.		41,500.						
d	Lobbying	0.								
	Professional fundraising services. See Part IV, line 17.	0.								
f	Investment management fees	0.								
g	Other. (If line 11g amount exceeds 10% of line 25, column									
	(A) amount, list line 11g expenses on Schedule O.)	140,839.	93,363.	33,418.	14,058.					
12	Advertising and promotion	345,513.	162,193.	59,468.	123,852.					
13	Office expenses	288,652.	127,648.	103,935.	57,069.					
14	Information technology	0.								
15	Royalties	0.								
16	Occupancy	890,077.	561,678.	167,128.	161,271.					
17	Travel	208,408.	32,335.	23,363.	152,710.					
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials	0.								
19	Conferences, conventions, and meetings	93,008.	54,745.	10,727.	27,536.					
20	Interest	0.								
21	Payments to affiliates	0.	00.105							
22	Depreciation, depletion, and amortization	35,958.	22,680.	6,748.	6,530.					
23	Insurance	42,638.	26,893.	8,002.	7,743.					
24	Other expenses. Itemize expenses not covered									
	above (List miscellaneous expenses in line 24e. If									
	line 24e amount exceeds 10% of line 25, column									
	(A) amount, list line 24e expenses on Schedule O.)	205.065	100 200	60 145	F.F. 201					
<u>~</u>	CREDIT CARD COMMISSIONS	325,865.	199,327.	69,147.	57,391.					
-	PRODUCTION COSTS	970,427.	306,054.	10 200	664,373.					
_	PURCHASE OF THEATER TICKETS	69,444.	59,135.	10,309.	10 (07					
_	ONLINE PROCESSING FEES	69,915.	44,097.	13,121.	12,697.					
	All other expenses	550,528.	139,758.	140,682.	270,088.					
25 26	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	24,723,846.	20,325,574.	1,/02,9/0.	2,615,302.					
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here									
_	following SOP 98-2 (ASC 958-720)	0.								

Page **11** Form 990 (2018) Part X Balance Sheet

	Check if Schedule O contains a response or note to any line in this Pa	art X		
		(A) Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing		1	1,043,416.
2	Savings and temporary cash investments		2	3,654,647.
3			3	330,919
4		86,621.	4	84,077
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees.			
6	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			0
				0
			-	0
			8	330,133
	· · · · · · · · · · · · · · · · · · ·	271,101.	9	241,728
10 a				
		01 151		100 220
b	2000: documentated depreciation:			100,332.
	Investments - publicly traded securities			0
12				0
				0
	Intangible assets		17	0
15	Other assets. See Part IV, line 11			88,731
				5,873,983
				218,196
				651,000
				417,196
	Tax-exempt bond liabilities			0
		0.	21	0
22				
		0		0
	disqualified persons. Complete Part II of Schedule L			0
				0
		0.	24	0
25				
		764 782	25	1,686,585.
26				2,972,977
20	Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗓 and	1/12/032.	20	273727377
27		2,856,596.	27	2,455,991.
		376,039.		445,015
	Permanently restricted net assets	0.	_	0
	Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
30	Conital stack or trust principal or current funds		30	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	3,232,635.	33	2,901,006.
	2 3 4 5 6 7 8 9 10 a b 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 29 20 30 31 31 31 31 31 31 31 31 31 31 31 31 31	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a 563,756. 10b 463,424 11 Investments - publicity traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets. 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses. 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 12 Escrow or custodial account liability. Complete Part IV of Schedule D 12 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 19 Secured mortgages and notes payable to unrelated third parties 10 Unsecured notes and loans payable to unrelated third parties. 11 Ortal liabilities. Add lines 17 through 25. 12 Organizations that follow SFAS 117 (ASC 958), check here  and complete lines 27 through 29, and lines 33 and 34. 12 Unrestricted net assets 13 Period-in or capital surplus, or land, building, or equipment fund	Cash - non-interest-bearing   733 , 078     Savings and temporary cash investments   2,063 , 045     Pledges and grants receivable, net   729 , 955     Accounts receivable, net   86 , 621     Cash - non-interest-bearing   729 , 955     Accounts receivable, net   86 , 621     Cash - non-interest-bearing   729 , 955     Accounts receivable, net   86 , 621     Cash - non-interest-bearing   729 , 955     Cash - non-	Cash - non-interest-bearing

Form **990** (2018)

Page **12** Form 990 (2018)

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			58,4	
2	Total expenses (must equal Part IX, column (A), line 25)	2	2		23,8	
3	Revenue less expenses. Subtract line 2 from line 1	3			34,6	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,2	32,6	35.
5	Net unrealized gains (losses) on investments	5				0.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	_	-1,1	66,2	234.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		2,9	01,0	06.
Part						
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ted o	n a 📗			
	separate basis, consolidated basis, or both:					
	Separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	oversi	ght			
	of the audit, review, or compilation of its financial statements and selection of an independent according	ounta	nt?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	ı in 📗			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	ı in			
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		3b		

Form **990** (2018)

#### SCHEDULE A (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

BROADWAY CARES/EQUITY FIGHTS AIDS, INC.

Employer identification number 13-3458820

Pa	rt I	Reason for Public Cha	rity Status (All o	organizations must o	omplet	e this pa	art.) See instructions	
		anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	neck only	one box.)	
1		A church, convention of chu	urches, or associa	tion of churches desc	ribed in <b>s</b>	section 1	70(b)(1)(A)(i).	
2		A school described in <b>secti</b>	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990	)-EZ).)	
3		A hospital or a cooperative	hospital service o	rganization described	in <b>sectio</b>	n 170(b)	(1)(A)(iii).	
4		A medical research organiz	zation operated in	conjunction with a hos	spital de	scribed ir	section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st	tate:					
5		An organization operated	for the benefit of	a college or universit	y owne	d or ope	rated by a governme	ntal unit described in
	_	section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local go	_			-		
7	X	An organization that normal	-	•	pport fr	om a go	vernmental unit or fro	om the general public
		described in section 170(b)						
8		A community trust describe	-		-			
9		An agricultural research org	=			-		
		or university or a non-land-	grant college of ag	griculture (see instruct	ions). E	nter the i	name, city, and state of	f the college or
		university:						
10		An organization that norma receipts from activities rela support from gross investmacquired by the organizatio	ited to its exempt facilities and un	unctions - subject to on nrelated business tax	certain e able inco	exception ome (less	s, and (2) no more tha s section 511 tax) from	n 331/3 % of its
11		An organization organized						
12		An organization organized	and operated exclu	usively for the benefit	of, to pe	erform th	e functions of, or to o	arry out the purposes
		of one or more publicly su	pported organizati	ons described in sect	tion 509	(a)(1) or	section 509(a)(2). S	ee section 509(a)(3).
		Check the box in lines 12a t	hrough 12d that d	escribes the type of s	upporting	g organiz	ation and complete lir	nes 12e, 12f, and 12g.
а	L	Type I. A supporting orga	anization operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving
		the supported organization	on(s) the power to	regularly appoint or e	lect a m	ajority of	the directors or truste	es of the
	_	supporting organization.	You must complet	e Part IV, Sections A	and B.			
b		<b>Type II.</b> A supporting org	anization supervise	ed or controlled in co	nnection	with its	supported organization	on(s), by having
		control or management of	of the supporting o	organization vested in	the sam	e persor	s that control or man	age the supported
	_	organization(s). <b>You must</b>	complete Part IV	, Sections A and C.				
С		Type III functionally integrated	<b>grated.</b> A supporti	ng organization opera	ated in c	onnectio	n with, and functional	ly integrated with,
	_	$_$ its supported organizatior	n(s) (see instruction	is). <b>You must comple</b>	te Part I	V, Section	ons A, D, and E.	
d		Type III non-functionally			-			- ' '
		that is not functionally into			-		•	d an attentiveness
	_	requirement (see instruct	•	-				
е	L	Check this box if the orga						I, Type III
	_	functionally integrated, or	• •		porting o	organizat	ion.	
T		nter the number of supported						
9		ovide the following information	1				(.) (	(rd) A ( - f
	(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				above (see instructions))		ment?	instructions)	instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Tot	al							1

Schedule A (Form 990 or 990-EZ) 2018 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total contributions, Gifts. grants. membership fees received. (Do not include any "unusual grants.") 21,064,222 21,051,146 22,613,466 24,247,343 25,432,883 114,409,060. Tax revenues levied organization's benefit and either paid 0. to or expended on its behalf The value of services or facilities furnished by a governmental unit to the 0. organization without charge 21,064,222. 21,051,146. 22,613,466. 24.247.343. 25,432,883. 114,409,060. Total. Add lines 1 through 3 The portion of total contributions by person (other governmental publicly unit or supported organization) included on line 1 that exceeds 2% of the amount 6,834,747. shown on line 11, column (f) Public support. Subtract line 5 from line 4 107,574,313. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total 24,247,343 114,409,060. 21,064,222 21,051,146 22,613,466 25,432,883. Amounts from line 4 Gross income from interest, dividends. payments received on securities loans, rents, royalties, and income from 1,053 8,394 36,961 56.518. 103,541. similar sources Net income from unrelated business activities, whether or not the business 0. Other income. Do not include gain or loss from the sale of capital assets 18 26 44. (Explain in Part VI.) 114,512,645. 11 Total support. Add lines 7 through 10 . . 965,766. 12 12

13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.
Sec	tion C. Computation of Public Support Percentage
14	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))
15	Public support percentage from 2017 Schedule A, Part II, line 14
16a	331/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this
	box and <b>stop here</b> . The organization qualifies as a publicly supported organization
b	331/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check
	this box and <b>stop here.</b> The organization qualifies as a publicly supported organization
17a	10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in
	Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported
	organization▶ □
b	10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.
	Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly
	supported organization
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2018 Schedule A (Form 990 or 990-EZ) 2018 Page 3

#### Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	,		, μ		,	
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees	(-, -	(-, -	(-, -	(1)		(,
•	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 under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support		•		•	<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from similar						
h	Unrelated business taxable income (less						
D	section 511 taxes) from businesses						
	,						
_	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	or the organiza	ation's first, seco	nd, third, fourth	i, or fifth tax y	year as a secti	on 501(c)(3)
	organization, check this box and stop here .						<u></u>
Sec	tion C. Computation of Public Supp						
15	Public support percentage for 2018 (line 8,						%
16	Public support percentage from 2017 Sche	dule A, Part III, li	ne 15			16	%
Sec	tion D. Computation of Investment	Income Per	centage				
17	Investment income percentage for 2018 (lin	ie 10c, column	(f), divided by line	13, column (f))		17	%
18	Investment income percentage from 2017 S	Schedule A, Part	III, line 17			18	%
19 a	331/3% support tests - 2018. If the org						, and line
	17 is not more than 331/3%, check this						
b	331/3% support tests - 2017. If the orga			•	•		
-	line 18 is not more than 331/3 %, check						
20	Private foundation If the organization of						

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Schedule A (Form 990 or 990-EZ) 2018 Page **4** 

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 79 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
ing <i>by</i>			
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and the			
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? If	_		
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	4b		
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Schedule A (Form 990 or 990-EZ) 2018

Jenead	ne A (1 01111 330 01 330 EZ) 2010			age <b>e</b>
Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44.		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b 11c		
	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.  Ton B. Type I Supporting Organizations	116		
Jecu	on B. Type Toupporting Organizations		Yes	No
			163	140
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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations		V	NI.
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described 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		
Secti	on 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 ins	structi	ions).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru		
2	Activities Test. Answer (a) and (b) below.		Yes	NO
а	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		
		Za		
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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	_~		
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	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.	3b		

Schedule A (Form 990 or 990-EZ) 2018 Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	s	201
1 Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust or	n Nov. 20, 1970 (expla	in in Part VI). <b>See</b>
instructions. All other Type III non-functionally integrated supporting organi	zations r	nust complete Sectio	
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year	
	(71) Thor Tear	(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
		(A) I Hol Teal	(optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c 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 <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
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-functional	y integra	ited Type III supporting	organization (see
instructions).		21 11 1	

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 Page **7** 

Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exer			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organia	zations	
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	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2018 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 Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
<u>а</u>	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2018

d Excess from 2017....
e Excess from 2018....

Schedule A (Form 990 or 990-EZ) 2018 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.)

#### Schedule B

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

Department of the Treasury
Internal Revenue Service
Name of the organization

#### Schedule of Contributors

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

2018

**Employer identification number** 

BROADWAY CARES/EQUITY FIGHTS AIDS, INC. 13-3458820 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(03 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** [X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization BROADWAY CARES/EQUITY FIGHTS AIDS, INC.

Employer identification number 13-3458820

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization BROADWAY CARES/EQUITY FIGHTS AIDS, INC.

Employer identification number 13-3458820

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization BROADWAY CARES/EQUITY FIGHTS AIDS, INC. Employer identification number 13-3458820 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE D** (Form 990)

# Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

	le of the organization	Employer identification number
	OADWAY CARES/EQUITY FIGHTS AIDS, INC.	13-3458820
Pa	Organizations Maintaining Donor Advised Funds or Other Similar Funds or A	Accounts.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in	donor advised
	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fun	
•	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any	
	conferring impermissible private benefit?	
P:	art II Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		a historically important land area
		a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the	he form of a conservation
_	easement on the last day of the tax year.	Held at the End of the Tax Year
а		2a
b		2b
C		2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a	20
u		2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminal	
•	tax year ►	ted by the organization during the
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspectio	n handling of
•	violations, and enforcement of the conservation easements it holds?	- 1 1 1
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conse	
•		or railed additional additing the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing cor	nservation easements during the year
	<b>▶</b> \$	,g,
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	n 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and e	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial	
	organization's accounting for conservation easements.	
Pa	art III Organizations Maintaining Collections of Art, Historical Treasures, or Other S	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its reworks of art, historical treasures, or other similar assets held for public exhibition, educations and the second	venue statement and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, education and a provide in Part XIII, the text of the features to its financial statements that described and the features of the features of the features of the features.	ation, or research in furtherance of
<b>L</b>	public service, provide, in Part XIII, the text of the footnote to its financial statements that describe the property of the property in its roughly service.	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its rev works of art, historical treasures, or other similar assets held for public exhibition, educations and the second se	
	public service, provide the following amounts relating to these items:	, or research in futilities of
	(i) Revenue included on Form 990, Part VIII, line 1	<b>▶</b> \$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar as	
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1	
	Assets included in Form 990 Part X	<b>▶</b> \$

	Jule D (Form 990) 2016								Page Z
Pa	rt III Organizations Maintaini								<u> </u>
3	Using the organization's acquisition		other record	ds, check	any of	the follow	ving that are a sig	nificant us	e of its
	collection items (check all that app	ly):		-					
а	Public exhibition		d	Loan o	r exchan	ige progra	ms		
b	Scholarly research		е	Other					
С	Preservation for future gene	rations							
4	Provide a description of the organ	nization's collections	and expla	in how th	ney furth	er the or	ganization's exemp	t purpose	in Part
	XIII.								
5	During the year, did the organization	on solicit or receive of	donations of	f art, histo	rical trea	asures, or	other similar		
	assets to be sold to raise funds rath	ner than to be maint	ained as pa	rt of the o	rganizati	ion's colle	ction? [	Yes	No
Pa	rt IV Escrow and Custodial A	rrangements.							
	Complete if the organiza	ation answered "Ye	es" on Forr	n 990, Pa	art IV, li	ne 9, or r	eported an amou	nt on Forr	m
	990, Part X, line 21.								
1a	Is the organization an agent, truste	e, custodian or othe	er intermed	iary for co	ontributio	ns or othe	r assets not		
	included on Form 990, Part X?							Yes	No
b	If "Yes," explain the arrangement i	n Part XIII and com	olete the foll	lowing tabl	le:		-		
	· · · · · ·			_			Amount		
С	Beginning balance				1	c			
d	Additions during the year					d			
е	Distributions during the year					e			
f	Ending balance					f			
2a	Did the organization include an am	ount on Form 990.	Part X. line	21. for es	scrow or		account liability?	Yes	No
	If "Yes," explain the arrangement i		•	•			, .		
	rt V Endowment Funds.			1					
	Complete if the organiza	ation answered "Ye	es" on Forr	n 990, P	art IV, li	ne 10.			
		(a) Current year	(b) Prior			ears back	(d) Three years back	(e) Four ye	ears back
1.	Paginning of year balance	,	. ,	,			, , ,	., ,	
_	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains,								
_	and losses								
	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage			e (line 1g,	column (	a)) held as	:		
а	Board designated or quasi-endown		_%						
b	Permanent endowment >	%							
С	Temporarily restricted endowment		4000/						
_	The percentages on lines 2a, 2b, a	•							
3a	Are there endowment funds not in	the possession of the	ne organiza	tion that a	are held	and admir	nistered for the	V	NI -
	organization by:							Ye	es No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the relate	•	•					3b	
4	Describe in Part XIII the intended u		tion's endov	vment fun	ds.				
Pa	rt VI Land, Buildings, and Equ Complete if the organize	<b>Jipment.</b> ation answered "Y	es" on For	m 990 F	Part IV I	ine 11a !	See Form 990 Pa	art X line	10
	Description of property		other basis	(b) Cost or				d) Book value	
		(inves	tment)		her)		reciation	,	
1 a	Land								
b	Buildings								
С	Leasehold improvements				22,574		.65,393.		7,181.
d	Equipment				51,564		.31,051.		,513.
<u>e</u>	Other				89,618		.66,980.		2,638.
Tota	I. Add lines 1a through 1e. (Column	(d) must equal For	n 990, Part .	X, column	(B), line	10c.)	▶	100	332.

Schedule D (Form 990) 2018 Page **3** 

Part VII	Investments - Other Securities. Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11b. See Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation:  Cost or end-of-year market value
(1) Financia	al derivatives		<u> </u>
	-held equity interests		
(3) Other_			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII		"Yes" on Form 990	, Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:
			Cost or end-of-year market value
_(1)			
(2)			
(3)			
_(4)			
_(5)			
<b>(6)</b>			
_(7)			
(8)			
_(9)			
	n (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.	"\\aa" an Farm 000	Dort IV line 44d Con Form 000 Dort V line 45
			, Part IV, line 11d. See Form 990, Part X, line 15.
(4)	(a) Des	cription	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	umn (b) must equal Form 990, Part X, col. (B) lir	20.15.)	
Part X	Other Liabilities.		, Part IV, line 11e or 11f. See Form 990, Part X,
1.	(a) Description of liability	(b) Book valu	e
(1) Feder	ral income taxes		
(2) ACCR	UED PENSION LIABILITY	1,686,5	585.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colun	nn (b) must equal Form 990, Part X, col. (B) line 25.)	1,686,5	585.

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

13-3458820

Schedule D (Form 990) 2018 Page **4** 

Part 2	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	۱.	
1	Total revenue, gains, and other support per audited financial statements	1	25,790,818.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	293,376.
3	Subtract line 2e from line 1	3	25,497,442.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	61,009.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	25,558,451.
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	rn.	
1	Total expenses and losses per audited financial statements	1	24,956,213.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	293,376.
3	Subtract line 2e from line 1	3	24,662,837.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)	_	61 000
	Add lines 4a and 4b	4c	61,009.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	24,723,846.
	<b>XIII</b> Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1b and 4; Part IV, lines 1b and 2b; Part III, lines 1b and 2b;	rt \/	ing 1: Part Y line
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		
	PAGE 5		

JSA 8E1271 1.000

#### Part XIII Supplemental Information (continued)

SCHEDULE D, PART X, LINE 2

THE ORGANIZATION IS SUBJECT TO THE PROVISIONS OF THE FINANCIAL ACCOUNTING STANDARDS BOARD'S ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740, INCOME TAXES, AS IT RELATES TO ACCOUNTING AND REPORTING FOR UNCERTAINTY IN INCOME TAXES. FOR THE ORGANIZATION, THESE PROVISIONS COULD BE APPLICABLE TO THE INCURRENCE OF UNRELATED BUSINESS TAXABLE INCOME ("UBTI") ATTRIBUTABLE TO CERTAIN OF ITS MERCHANDISE SALES. BECAUSE THE ORGANIZATION HAS ALWAYS RECORDED THE POTENTIAL LIABILITY FOR THIS TAX, WHEN APPLICABLE, AND BECAUSE OF THE ORGANIZATION'S GENERAL TAX-EXEMPT STATUS, MANAGEMENT BELIEVES ASC TOPIC 740 HAS NOT HAD, AND IS NOT ANTICIPATED TO HAVE, A MATERIAL IMPACT ON THE FINANCIAL STATEMENTS.

SCHEDULE D, PART XI, LINE 2D

COST OF GOODS SOLD INCLUDED IN THE FINANCIAL STATEMENTS AS AN EXPENSE AND IN THE TAX RETURN AS A REDUCTION OF REVENUE = \$242,776.

SCHEDULE D, PART XI, LINE 4B AND PART XII, LINE 4B

FEES PAID TO ON-LINE AUTION SITE OF \$61,009 WERE NETTED AGAINST INCOME

WITHIN THE FINANCIAL STATEMENTS, THEREFORE REVENUE IS GROSSED UP BY THESE

FEES WITHIN THE TAX RETURN.

SCHEDULE D, PART XII, LINE 2D

COST OF GOODS SOLD INCLUDED IN THE FINANCIAL STATEMENTS AS AN EXPENSE AND IN THE TAX RETURN AS A REDUCTION OF REVENUE = \$242,776.

#### **SCHEDULE F** (Form 990)

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

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

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

13-3458820

BROADWAY CARES/EQUITY FIG	HTS AIDS,	INC.		13-345882	20
<b>General Information of</b> Form 990, Part IV, line 14		Outside the	United States. Comple	ete if the organization a	nswered "Yes" on
1 For grantmakers. Does the organistance, the grantees' eligibility grants or assistance?	ity for the gran	ts or assistance	e, and the selection criteria	a used to award the	X Yes No
2 For grantmakers. Describe in outside the United States.	_		_	-	d other assistance
3 Activities per Region. (The followall) (a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	duplicated if additional sp.  (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) SUB-SAHARAN AFRICA	0.	0.	GRANTMAKING		423,257.
(2) NORTH AMERICA	0.	0.	GRANTMAKING		119,100.
(3) EUROPE	0.	0.	GRANTMAKING		36,562.
(4)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17) 3a Subtotal					578,919.
<b>b</b> Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					578,919.

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

Schedule F (Form 990) 2018

Schedule F (Form 990) 2018

	organization	section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other
(1)			SUB-SAHARAN AFRICA	UNRESTRICTED	30,000.				
(2)			NORTH AMERICA	UNRESTRICTED	15,000.				
(3)			SUB-SAHARAN AFRICA	UNRESTRICTED	20,000.				
(4)			SUB-SAHARAN AFRICA	UNRESTRICTED	30,000.				
(5)			SUB-SAHARAN AFRICA	UNRESTRICTED	30,000.				
(6)			SUB-SAHARAN AFRICA	UNRESTRICTED	30,000.				
(7)			SUB-SAHARAN AFRICA	UNRESTRICTED	15,000.				
(8)			SUB-SAHARAN AFRICA	UNRESTRICTED	10,000.				
(9)			SUB-SAHARAN AFRICA	UNRESTRICTED	30,000.				
(10)			SUB-SAHARAN AFRICA	UNRESTRICTED	20,000.				
(11)			SUB-SAHARAN AFRICA	UNRESTRICTED	95,757.				
(12)			NORTH AMERICA	UNRESTRICTED	15,000.				
(13)			SUB-SAHARAN AFRICA	UNRESTRICTED	17,500.				
(14)			NORTH AMERICA	UNRESTRICTED	15,000.				
(15)			NORTH AMERICA	UNRESTRICTED	69,100.				
(16)			EUROPE/ICELAND/GREENLAND	UNRESTRICTED	36,562.				

Schedule F (Form 990) 2018

Part II	<b>Grants and Other Assistance to Organizations or Entities Outside the United States.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.								
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	UNRESTRICTED	20,000.				
(2)			SUB-SAHARAN AFRICA	UNRESTRICTED	20,000.				
(3)			SUB-SAHARAN AFRICA	UNRESTRICTED	20,000.				
(4)			SUB-SAHARAN AFRICA	UNRESTRICTED	30,000.				
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2 Ente	er total number of recipient orga he IRS, or for which the grantee er total number of other organiz	or counsel has prov	vided a section 501(c)(3) e	quivalency lette	er		<b>•</b>		20.

Schedule F (Form 990) 2018

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Region (c) Number of (d) Amount of (e) Manner of (h) Method of (f) Amount of (g) Description valuation (book, FMV, recipients cash grant cash noncash of noncash disbursement assistance assistance appraisal, other) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)(11) (12) (13) (14)(15)(16)(17) (18)

Schedule F (Form 990) 2018

Part IV Foreign Forms Page 4

Part	roreign Forms	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)  Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)  Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	X No

Schedule F (Form 990) 2018

Schedule F (Form 990) 2018

Page **5** 

### Part V Sup

#### Supplemental Information

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

SCHEDULE F, PART I, LINE 2

PROCEDURES FOR FOREIGN GRANT-MAKING:

BCEFA ASKS POTENTIAL GRANTEES FOR DOCUMENTATION TO SUBSTANTIATE THAT THEY

WOULD QUALIFY AS THE EQUIVALENT OF A U.S. CHARITY. GRANTEES MUST SUBMIT

FOLLOW-UP REPORTS TO BCEFA SHOWING HOW THE GRANT HAS BEEN UTILIZED.

SCHEDULE F, PART I, LINE 3, COLUMN F

AMOUNTS ARE REPORTED USING THE ACCRUAL METHOD OF ACCOUNTING.

#### **SCHEDULE G** (Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 Open to Public

Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest instructions. Inspection Internal Revenue Service Name of the organization Employer identification number BROADWAY CARES/EQUITY FIGHTS AIDS, INC. 13-3458820 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. 1 Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events C g In-person solicitations d 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 b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization contributions? col. (i) Yes No 1 2 3 6 8 9 10 Total 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.

Schedule G (Form 990 or 990-EZ) 2018 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported Part II

		more than \$15,000 of fundra events with gross receipts gre		ions and gross incom	e on Form 990-EZ,	lines 1 and 6b. List
			(a) Event #1 BWAY BARES	(b) Event #2 FIRE ISLAND	(c) Other events 7.	(d) Total events (add col. (a) through
a)			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	872,918.	645,825.	1,459,205.	2,977,948
Ř	2	Less: Contributions	491,006.	581,334.	1,096,837.	2,169,177
	<u> </u>	Gross income (line 1 minus line 2)	381,912.	64,491.	362,368.	808,771
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs	368,454.	30,000.	121,700.	520,154
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment			40,811.	40,811
	9	Other direct expenses	13,458.	33,191.	201,157.	247,806
			ne 10 from line 3, colu anization answered "	ımn (d)		808,771 reported more than
enc		\$15,000 on Form 990-EZ, lin	e 6a. (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue				
_		Closs levelide				
Expenses	2	Cash prizes				
	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes% No	Yes% No	
	7	Direct expense summary. Add lin	es 2 through 5 in colu	mn (d)	<b>&gt;</b>	
	8	Net gaming income summary. Su	btract line 7 from line	1, column (d)		
9 8		Enter the state(s) in which the organization licensed to con If "No," explain:		in each of these state		Yes No
10a		Were any of the organization's gamino	g licenses revoked, sus		• • • • • •	Yes No

Sched	ule G (Form 990 or 990-EZ) 2018
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address ▶
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue? Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
С	amount of gaming revenue retained by the third party ► \$  If "Yes," enter name and address of the third party:
C	in res, enter hame and address of the third party.
	Name ▶
	Address ▶
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	Director/officer
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
	or spent in the organization's own exempt activities during the tax year  \$ \\ \ \\$
Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Schedule G (Form 990 or 990-EZ) 2018

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

Name of the organization Employer identification number BROADWAY CARES/EQUITY FIGHTS AIDS, INC. 13-3458820 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) 1IN6 16 N MARENGO AVE PASADENA, CA 91101 13-4353019 501 ( C) (3) 10,000. UNRESTRICTED (2) A BETTER PLACE 232 EAST 84TH STREET NEW YORK, NY 10028 13-3645176 501 ( C) (3) 15,000. UNRESTRICTED (3) A COMMUNITY RESOURCE NETWORK INC. 2 BLACKSMITH STREET LEBANON, NH 03766 22-3104237 UNRESTRICTED 501 ( C) (3) 7,500. (4) ABRAHAM IN MOTION P.O. BOX 986 NEW YORK, NY 10113 45-2929138 501 ( C) (3) 10,000. UNRESTRICTED (5) AC CENTER/ TRILIUM HEALTH 259 MONROE AVE. ROCHESTER, NY 14607 16-1356734 501 ( C) (3) 7,500. UNRESTRICTED (6) ACCESS NETWORK, INC. 57-0958723 5710 NORTH OKATIE HIGHWAY, SUITE B 501 ( C) (3) 15,000 UNRESTRICTED (7) ACTORS' EQUITY FOUNDATION 501 ( C) (3) 165 W. 46TH STREET NEW YORK, NY 10036 13-2513378 12,000. TIMBESTRICTED (8) ADVOCATES FOR YOUTH 2000 M ST., NW, STE. 750 52-1173590 501 ( C) (3) 10,000. TIMPESTRICTED (9) AFRICAN SERVICES COMMITTEE, INC. 429 WEST 127TH STREET, 2ND FLOOR 501 ( C) (3) 7,500 UNRESTRICTED (10) AFTER HOURS PROJECT, INC. 1204 BROADWAY BROOKLYN, NY 11221 33-1007278 501 ( C) (3) 15,000. UNRESTRICTED (11) AGMA EMERGENCY RELIEF FUND 13-6155701 501 ( C) (3) 15,000. 1430 BROADWAY, 14TH FLOOR UNRESTRICTED (12) AID ATLANTA INC. 1605 PEACHTREE ST., NE ATLANTA, GA 30309 58-1537967 | 501 ( C) (3) 7,500 TIMPESTRICTED 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 

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

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047
2018

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

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

Open to Public Inspection

Schedule I (Form 990) (2018)

Name of the organization						Employer identificat	ion number	
BROADWAY CARES/EQUITY FIGHTS AIDS	, INC.					13-345882	13-3458820	
Part I General Information on Grants an	d Assistanc	е						
<ol> <li>Does the organization maintain records to s the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> </ol>	ts or assistand dures for mor	e? nitoring the use	of grant funds in th	e United States.			X Yes No	
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient to		~					es" on Form 990,	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1) AID UPSTATE								
811 PENDLETON STREET, SUITE 10	57-0848637	501 ( C) (3)	10,000.				UNRESTRICTED	
(2) AIDS ACTION BALTIMORE, INC.								
10 EAST EAGER STREET BALTIMORE, MD 21202	52-1512614	501 ( C) (3)	10,000.				UNRESTRICTED	
(3) AIDS ACTION COALITION OF HUNTSVILLE								
600 ST. CLAIR AVE., BLDG 6 - STE. 14C	57-0889447	501 ( C) (3)	7,500.				UNRESTRICTED	
(4) AIDS ACTION COMMITTEE OF MASSACHUSETTS								
75 AMORY STREET BOSTON, MA 02119-0000	22-2707246	501 ( C) (3)	25,000.				UNRESTRICTED	
(5) AIDS ALABAMA / AIDS ALABAMA SOUTH								
4321 DOWNTOWNER LOOP NORTH MOBILE, AL 36609	58-1989250	501 ( C) (3)	20,000.				UNRESTRICTED	
(6) AIDS ASSISTANCE PROGRAM								
1276 N. PALM CANYON DR., #108	33-0566442	501 ( C) (3)	15,000.				UNRESTRICTED	
(7) AIDS CARE OCEAN STATE								
18 PARKIS AVENUE PROVIDENCE, RI 02907	22-2929749	501 ( C) (3)	10,000.				UNRESTRICTED	
(8) AIDS CIRCLE OF HOPE OF NORTH CENTRAL TEXAS								
PO BOX 1963 WICHITA FALLS, TX 76307-1963	75-2576568	501 ( C) (3)	12,500.				UNRESTRICTED	
(9) AIDS COMMUNITY RESOURCES, INC.								
627 WEST GENESEE ST. SYRACUSE, NY 13204	16-1359060	501 ( C) (3)	8,500.				UNRESTRICTED	
(10) AIDS CONNECTICUT								
110 BARTHOLOMEW AVE., STE. #3050	22-3014883	501 ( C) (3)	12,500.				UNRESTRICTED	
(11) AIDS DELAWARE								
100 W. 10TH ST., #315 WILMINGTON, DE 19801	22-2805481	501 ( C) (3)	7,500.				UNRESTRICTED	
(12) AIDS FOUNDATION HOUSTON, INC.								
3202 WESLAYAN ANNEX HOUSTON, TX 77027	76-0073661	501 ( C) (3)	25,000.				UNRESTRICTED	
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble		·	·	
3 Enter total number of other organizations lis	-	_						

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

OMB No. 1545-0047
2018

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

▶ Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization						Employer identificat	ion number
BROADWAY CARES/EQUITY FIGHTS AIDS,	INC.					13-345882	20
Part I General Information on Grants and	d Assistanc	е				'	
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	e?					X Yes No
Part IV, line 21, for any recipient the		_			additional space is n		es" on Form 990,
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) AIDS FOUNDATION OF CHICAGO - HIV PREVENTION							
200 WEST JACKSON BLVD., SUITE 2200	36-3412054	501 ( C) (3)	35,000.				UNRESTRICTED
(2) AIDS HELP, INC.							
1434 KENNEDY DRIVE GORDON ROLLINS CENTER	59-2678740	501 ( C) (3)	7,500.				UNRESTRICTED
(3) AIDS INSTITUTE							
17 DAVIS BLVD., SUITE 403 TAMPA, FL 33606	65-0380952	501 ( C) (3)	25,000.				UNRESTRICTED
(4) AIDS LAW PROJECT OF PENNSYLVANIA							
1211 CHESTNUT STREET, SUITE 600	23-2576149	501 ( C) (3)	7,500.				UNRESTRICTED
(5) AIDS LEADERSHIP FOOTHILLS AREA ALLIANCE (AL							
1120 FAIRGROVE CHURCH ROAD SE, SUITE 28	58-1842529	501 ( C) (3)	7,500.				UNRESTRICTED
(6) AIDS MINISTRIES/AIDS ASSIST OF NORTH INDIAN							
201 S. WILLIAM STREET SOUTH BEND, IN 46601	35-1902136	501 ( C) (3)	7,500.				UNRESTRICTED
(7) AIDS OUTREACH CENTER							
400 NORTH BEACH STREET FORT WORTH, TX 76111	75-2139336	501 ( C) (3)	12,500.				UNRESTRICTED
(8) AIDS PARTNERSHIP MICHIGAN/UNIFIED-HIV HEALT							
311 W. GRAND BLVD., #230 DETROIT, MI 48202	38-2464851	501 ( C) (3)	10,000.				UNRESTRICTED
(9) AIDS PROJECT LOS ANGELES							
611 S. KINGSLEY DRIVE	95-3842506	501 ( C) (3)	10,000.				UNRESTRICTED
(10) AIDS PROJECT NEW HAVEN							
1302 CHAPEL STREET NEW HAVEN, CT 06511	22-2506184	501 ( C) (3)	15,000.				UNRESTRICTED
(11) AIDS PROJECT OF SOUTHERN VERMONT							
15 GROVE STREET BRATTLEBORO, VT 05302	22-2950456	501 ( C) (3)	7,500.				UNRESTRICTED
(12) AIDS PROJECT OF THE OZARKS							
1636 S. GLENSTONE, STE. 100	43-1421252	501 ( C) (3)	7,500.				UNRESTRICTED
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole		<del> •</del>	
3 Enter total number of other organizations list	ed in the line	1 table			<u> </u>	<u> </u>	
For Paperwork Reduction Act Notice, see the Instructi							nedule I (Form 990) (2018)

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

OMB No. 1545-0047 2018

**Open to Public** 

Department of the Treasury Internal Revenue Service

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

Part I General Info 1 Does the organizat the selection criteria 2 Describe in Part IV Part II Grants and	QUITY FIGHTS AIDS, primation on Grants and the control of the cont	Assistance ubstantiate the s or assistance ures for more	e amount of the		=		Employer identificati 13-345882	
Part I General Info 1 Does the organizat the selection criteria 2 Describe in Part IV Part II Grants and	cormation on Grants and cion maintain records to su a used to award the grants the organization's proced Other Assistance to Do	Assistance ubstantiate the s or assistance ures for more	e amount of the		=			0
<ol> <li>Does the organizat the selection criteria</li> <li>Describe in Part IV</li> <li>Part II Grants and</li> </ol>	ion maintain records to su a used to award the grants the organization's proced Other Assistance to Do	ubstantiate the s or assistance lures for mor	e amount of the		=		s or assistance, and	
the selection criteric Describe in Part IV Part II Grants and	a used to award the grants the organization's proced Other Assistance to De	s or assistand lures for mor	e?		=		s or assistance, and	
Part IV line		oniestic Org	ganizations ar		e United States.			X Yes N
rait iv, iiile	21, for any recipient th	at received	more than \$5	,000. Part II can I	oe duplicated if a	additional space is n	eeded.	
	ddress of organization vernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grand or assistance
(1) AIDS PROJECT RHODE I	ISLAND							
PO BOX 6688 PROVIDEN	NCE, RI 02940-6688	05-0417440	501 ( C) (3)	17,500.				UNRESTRICTED
(2) AIDS RESOURCE CENTER	R OF WISCONSIN, INC.							
820 N. PLANKINTON A	VE., MILWAUKEE, WI 53203	39-1534049	501 ( C) (3)	28,500.				UNRESTRICTED
(3) AIDS RESOURCE COUNCI	IL, INC.							
315 WEST 10TH STREET	T, STE. 112	58-2272225	501 ( C) (3)	7,500.				UNRESTRICTED
(4) AIDS RESPONSE SEACO	AST							
1 JUNKINS AVENUE, 47	TH FLOOR	22-2884488	501 ( C) (3)	7,500.				UNRESTRICTED
(5) AIDS SERVICE ASSOCIA	ATION OF PINELLAS, INC.							
3050 1ST AVENUE SOUT	ГН	59-2862537	501 ( C) (3)	7,500.				UNRESTRICTED
(6) AIDS SERVICE CENTER	OF LOWER MANHATTAN							
64 W. 35TH ST., 3RD	FLOOR	13-3562071	501 ( C) (3)	7,500.				UNRESTRICTED
(7) AIDS SERVICES COALIT	TION							
PO BOX 169 HATTIESBU	URG, MS 39403	14-1855167	501 ( C) (3)	10,000.				UNRESTRICTED
(8) AIDS SERVICES FOUNDA	ATION ORANGE COUNTY (ASF							
17982 SKY PARK CIRCI	LE, SUITE J	33-0126481	501 ( C) (3)	10,000.				UNRESTRICTED
(9) AIDS SERVICES OF AUS	STIN INC.							
7215 CAMERON ROAD AU	USTIN, TX 78762	74-2440845	501 ( C) (3)	7,500.				UNRESTRICTED
10) AIDS SERVICES OF DAI	LLAS							
PO BOX 4338 DALLAS,	TX 75208	75-2144518	501 ( C) (3)	7,500.				UNRESTRICTED
11) AIDS UNITED								
1424 K STREET, SUITE	E 200	52-1706646	501 ( C) (3)	35,000.				UNRESTRICTED
12) ALASKAN AIDS ASSISTA	ANCE ASSOCIATION							
1057 WEST FIREWEED I	LANE, STE. 102	92-0113788	501 ( C) (3)	7,500.				UNRESTRICTED

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

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

OMB No. 1545-0047
2018

Schedule I (Form 990) (2018)

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization						Employer identificat	ion number
BROADWAY CARES/EQUITY FIGHTS AIDS,	INC.					13-345882	20
Part I General Information on Grants and	d Assistanc	е				1	
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand dures for mor	ce?	of grant funds in th	e United States.			X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the		_					es" on Form 990,
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ALBANY DAMIEN CENTER							
646 STATE STREET ALBANY, NY 12203	22-3108995	501 ( C) (3)	17,500.				UNRESTRICTED
(2) ALBUQUERQUE HEALTH CARE FOR THE HOMELESS, I							
PO BOX 25445 ALBUQUERQUE, NM 87125-0445	85-0368993	501 ( C) (3)	7,500.				UNRESTRICTED
(3) ALI FORNEY CENTER							
527 W. 22ND ST., 1ST FL NEW YORK, NY 10011	30-0104507	501 ( C) (3)	10,500.				UNRESTRICTED
(4) ALIVENESS PROJECT							
730 EAST 38TH STREET MINNEAPOLIS, MN 55407	41-1593900	501 ( C) (3)	10,000.				UNRESTRICTED
(5) ALLIANCE FOR LIVING							
154 BROAD STREET NEW LONDON, CT 06320	06-1245514	501 ( C) (3)	7,500.				UNRESTRICTED
(6) ALLIES FOR HEALTH & WELLBEING							
59113 PENN AVENUE PITTSBURGH, PA 15206	25-1537128	501 ( C) (3)	20,000.				UNRESTRICTED
(7) AMFAR, THE FOUNDATION FOR AIDS RESEARCH							
120 WALL STREET, 13TH FLOOR	13-3163817	501 ( C) (3)	50,000.				UNRESTRICTED
(8) AMPLEHARVEST.ORG							
23 CLOVER ROAD NEWFOUNDLAND, NJ 07435	27-2433274	501 ( C) (3)	15,000.				UNRESTRICTED
(9) APEX COMMUNITY CARE							
30 WEST STREET DANBURY, CT 06810	22-2951387	501 ( C) (3)	7,500.				UNRESTRICTED
(10) ARTISTS STRIVING TO END POVERTY, INC.							
C/O MARY-MITCHELL CAMPBELL 165 W. 46TH ST.	20-4532991	501 ( C) (3)	187,132.				UNRESTRICTED
(11) ASIAN & PACIFIC ISLANDER COALITION ON HIV/A							
400 BROADWAY NEW YORK, NY 10013	13-3706365	501 ( C) (3)	7,500.				UNRESTRICTED
(12) ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT							
2400 MOORPARK AVENUE, SUITE 300	94-2292491	501 ( C) (3)	10,000.				UNRESTRICTED
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble			·
3 Enter total number of other organizations list	•	•					

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

OMB No. 1545-0047
2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

Name of the organization Employer identification number BROADWAY CARES/EQUITY FIGHTS AIDS, INC. 13-3458820 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-(g) Description of (c) IRC section (d) Amount of cash 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) ASIAN PACIFIC AIDS INTERVENTION TEAM (APAIT 1730 W. OLYMPIC BLVD., STE. #300 95-1716914 | 501 ( C) (3) 7,500. UNRESTRICTED (2) ASPIRE INDIANA HEALTH 9615 E. 148TH ST., STE. 1 47-4391083 501 ( C) (3) 7,500. UNRESTRICTED (3) ATLANTA HARM REDUCTION COALITION, INC. PO BOX 92670 ATLANTA, GA 30318 58-2227958 501 ( C) (3) 15,000. UNRESTRICTED (4) AUTISM DIRECTORY SERVICES P.O. BOX 73 WAPPINGERS FALLS, NY 12590 22-3191487 501 ( C) (3) 20,000. UNRESTRICTED (5) BEHIND THE SCENES FOUNDATION 630 9TH AVE., STE. 609 NEW YORK, NY 10036 38-3715781 501 ( C) (3) 25,000. UNRESTRICTED (6) BEING ALIVE SAN DIEGO 3940 FOURTH AVE., STE. #130 33-0439092 501 ( C) (3) 10,000 UNRESTRICTED (7) BETANCES HEALTH UNIT INC. 13-2697725 501 ( C) (3) 280 HENRY STREET NEW YORK, NY 10002 7,500 TIMBESTRICTED (8) BIENSTAR HUMAN SERVICES 5326 EAST BEVERLY BOULEVARD 65-4505737 501 ( C) (3) 10,000 TIMPESTRICTED (9) BIG BEND CARES 2201 SOUTH MONROE STREET 501 ( C) (3) 7,500 UNRESTRICTED (10) BIG CREEK PEOPLE IN ACTION HC 32 BOX 541 WAR, WV 24892 55-0710393 501 ( C) (3) 10,000. UNRESTRICTED (11) BILL'S KITCHEN, INC. 66-0493399 501 ( C) (3) 25,000. PO BOX 195678 SAN JUAN, PR 00940 UNRESTRICTED (12) BIRMINGHAM AIDS OUTREACH 205 32ND STREET SOUTH BIRMINGHAM, AL 35233 63-0948495 | 501 ( C) (3) 10,000. TIMPESTRICTED 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . 

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

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

OMB No. 1545-0047
2018

Open to Public

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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Open to Public Inspection

Employer identification number

BROADWAY CARES/EQUITY FIGHTS AIDS	INC.					13-345882	20
Part I General Information on Grants and	d Assistanc	е				•	
Does the organization maintain records to see	ubstantiate th	ne amount of the	e grants or assista	nce, the grantees	d' eligibility for the grant	s or assistance, and	
the selection criteria used to award the grant	s or assistand	ce?					X Yes No
2 Describe in Part IV the organization's proced	dures for mor	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to D	omestic Or	ganizations a	nd Domestic Gov	vernments. Com	nplete if the organiz	ation answered "Y	'es" on Form 990.
Part IV, line 21, for any recipient the		_					
		T	1	· ·	(f) Method of valuation		(h) Durnage of grant
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) BLACK AIDS INSTITUTE							
1833 WEST EIGHTH STREET, SUITE 200	95-4742741	501 ( C) (3)	36,000.				UNRESTRICTED
(2) BLOOMINGTON POSITIVE LINK/ INDIANA UNIVERSI							
333 E. MILLER DRIVE BLOOMINGTON, IN 47401	35-1720796	501 ( C) (3)	7,500.				UNRESTRICTED
(3) BLUE MOUNTAIN HEART TO HEART							
2316 EASTGATE ST., STE. 105	91-1527239	501 ( C) (3)	7,500.				UNRESTRICTED
(4) BORDERBELT AIDS RESOURCES TEAM, INC.							
PO BOX 945 LUMBERTON, NC 28358	56-1992644	501 ( C) (3)	7,500.				UNRESTRICTED
(5) BOULDER COUNTY AIDS PROJECT							
2118 FOURTEENTH STREET BOULDER, CO 80302	74-2442032	501 ( C) (3)	7,500.				UNRESTRICTED
(6) BRENTWOOD COMMUNITY FOUNDATION							
13033 LANDMARK STREET HOUSTON, TX 77045	76-0454398	501 ( C) (3)	7,500.				UNRESTRICTED
(7) BROADWAY ADVOCACY COALITION							
250 WEST 99TH STREET, #6A	82-3374845	501 ( C) (3)	10,000.				UNRESTRICTED
(8) BROADWAY DANCE LAB							
433 W. 34TH ST., STE. 19A	46-2689988	501 ( C) (3)	16,250.				UNRESTRICTED
(9) BROADWAY INSPIRATIONAL VOICES LLC							
224 W. 30TH ST. #1006 NEW YORK, NY 10011	06-1592825	501 ( C) (3)	10,000.				UNRESTRICTED
(10) BRONX AIDS SVCS., INC./BOOM! HEALTH							
HARM REDUCTION CTR., 540 E. FORDHAM RD.	13-3599121	501 ( C) (3)	25,000.				UNRESTRICTED
(11) BROOKLYN COMMUNITY PRIDE CENTER							
1360 FULTON ST., GROUND FLOOR	26-2214534	501 ( C) (3)	10,000.				UNRESTRICTED
(12) BYWATER CHURCH OF CHRIST/CHRISTIAN OUTREACH							
PO BOX 3311 NEW ORLEANS, LA 70117	72-0833074	501 ( C) (3)	22,500.				UNRESTRICTED
2 Enter total number of section 501(c)(3) and	•	•					
3 Enter total number of other organizations lis-	ted in the line	e 1 table				<u> ▶</u>	
For Paperwork Reduction Act Notice, see the Instruct	ions for Form 9	990.				Sch	nedule I (Form 990) (2018)

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047

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Schedule I (Form 990) (2018)

Name of the organization Employer identification number BROADWAY CARES/EQUITY FIGHTS AIDS, INC. 13-3458820 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) CALLEN-LORDE/NAT'L COALITION FOR LGBT HEALT 1325 MASSACHUSETTS AVE., NW, STE. 705 13-3409680 501 ( C) (3) 35,000. UNRESTRICTED (2) CANCER SUPPORT COMMUNITY 734 15TH STREET NW, STE. 300 95-4163931 501 ( C) (3) 27,575. UNRESTRICTED (3) CANDII/LGBT LIFE CENTER 222 W. 21ST STREET, STE. F-38 54-1545157 UNRESTRICTED 501 ( C) (3) 7,500. (4) CARACOLE, INC. 1821 SUMMIT ROAD, STE. 001 31-1210524 501 ( C) (3) 12,500. UNRESTRICTED (5) CARE RESOURCE/COMMUNITY AIDS RESOURCE INC. 3510 BISCAYNE BLVD, SUITE 209, 3RD FLOOR 59-2564198 501 ( C) (3) 7,500. UNRESTRICTED (6) CARING COMMUNITIES FOR AIDS 23-2815476 301A W. THIRD STREET BERWICK, PA 18603 501 ( C) (3) 7,500 UNRESTRICTED (7) CARITAS HOUSE, INC. 55-0743418 501 ( C) (3) 391 SCOTT AVENUE MORGANTOWN, WV 26508 12,500. TIMBESTRICTED (8) CASA DE ESPERANZA DE LOS NINOS, INC. PO BOX 66581 HOUSTON, TX 77266-6581 76-0106306 501 ( C) (3) 10,000. TIMBESTRICTED (9) CASCADE AIDS PROJECT, INC. 208 SW FIFTH AVE., SUITE 800 501 ( C) (3) 7,500 UNRESTRICTED (10) CEDAR VALLEY HOSPICE 2101 KIMBALL AVE., STE. 401 42-1135294 501 ( C) (3) 7,500 UNRESTRICTED (11) CENTER FOR HEALTH JUSTICE 42-1605887 501 (C) (3) 10,000. 900 AVILA STREET, SUITE 301 UNRESTRICTED (12) CENTER FOR INTEGRATED THERAPIES 11002 DETROIT AVENUE CLEVELAND, OH 44102 48-1290710 501 (C) (3) 7,500 TIMPESTRICTED 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . 

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Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047

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Schedule I (Form 990) (2018)

Name of the organization Employer identification number BROADWAY CARES/EQUITY FIGHTS AIDS, INC. 13-3458820 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-(g) Description of (c) IRC section (d) Amount of cash 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government (1) CENTER IN ASBURY PARK, INC. 806 THIRD AVENUE ASBURY PARK, NJ 07712 23-3253558 501 ( C) (3) 20,000. UNRESTRICTED (2) CENTRAL BAPTIST CHURCH OF BEARDEN/ SAMARITA 6300 DEANE HILL DR., KNOXVILLE, TN 37919 11-1111111 CHURCH 7,500. UNRESTRICTED (3) CENTRAL FLORIDA HAVEN OF HOPE MINISTRIES, I 1902 WEST COLONIAL DRIVE ORLANDO, FL 32804 59-3338309 501 ( C) (3) 15,000. UNRESTRICTED (4) CENTRAL LOUISIANA AIDS SUPPORT SERVICES 904 13TH STREET ALEXANDRIA, LA 71301 72-1097079 501 ( C) (3) 7,500 UNRESTRICTED (5) CHARLOTTE HIV/AIDS PEOPLE SUPPORT, INC. 18200 PAULSON DRIVE, UNIT A-1 65-0498294 501 ( C) (3) 10,000. UNRESTRICTED (6) CHASE BREXTON HEALTH SERVICES 1001 CATHEDRAL ST., BUILDING B 52-1638592 501 ( C) (3) 20,000 UNRESTRICTED (7) CHELSEA RECOVERY CLUBHOUSE 501 ( C) (3) P.O. BOX 169 NEW YORK, NY 10113 20-5478541 10,000 TIMBESTRICTED (8) CHICAGO HOUSE AND SOCIAL SERVICE AGENCY 1925 N. CLYBOURN, SUITE 401 36-3376432 501 ( C) (3) 70,500. TIMBESTRICTED (9) CHIEF KINA HEALTH CLINIC 129 DAYCARE ROAD LIVINGSTON, TX 77351 74-1381437 501 ( C) (3) 15,000. UNRESTRICTED (10) CHILDREN OF PARENTS WITH AIDS, INC. (COPWA) COLLEGE STATION NEW YORK, NY 10030-0602 13-3893391 501 ( C) (3) 7,500 UNRESTRICTED (11) CHILDREN'S PLACE ASSOCIATION 36-3641017 | 501 ( C) (3) 7,500. 1436 W. RANDOPLH, FFITH FLOOR INRESTRICTED (12) CHINESE AMERICAN PLANNING COUNCIL 150 ELIZABETH STREET NEW YORK, NY 10012 13-6202592 | 501 ( C) (3) 25,000. TIMPESTRICTED 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 

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

OMB No. 1545-0047
2018

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

▶ Attach to Form 990.

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Department of the Treasury Internal Revenue Service

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Open to Public Inspection

Schedule I (Form 990) (2018)

Part I Grants and Other Assistance to Dor Part IV, line 21, for any recipient that	Assistance stantiate the or assistance res for more	e amount of the			' eligibility for the grants	13-345882	
<ol> <li>Does the organization maintain records to substitute selection criteria used to award the grants of Describe in Part IV the organization's procedure</li> <li>Part II Grants and Other Assistance to Dor</li> </ol>	stantiate th or assistanc res for mor	e amount of the			' eligibility for the grants	or assistance, and	
the selection criteria used to award the grants of Describe in Part IV the organization's procedur  Part II Grants and Other Assistance to Dor	or assistand res for mor	e?			' eligibility for the grants	or assistance, and	
	mestic Or		of grant funds in the				X Yes No
	,	ganizations ar	d Domestic Gov	ernments. Com	plete if the organiza	ation answered "Y	es" on Form 990.
Part IV. line 21. for any reciblent tha	at received	•					•
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CHRISTIE'S PLACE							
2440 THIRD AVE. SAN DIEGO, CA 92101 9	91-1878632	501 ( C) (3)	7,500.				UNRESTRICTED
(2) CHURCH OF THE HARVEST'S FOOD PANTRY							
PO BOX 183 PAHOKEE, FL 33476 6	65-1079385	501 ( C) (3)	22,500.				UNRESTRICTED
(3) CHURCH OF THE HOLY APOSTLES/ HOLY APOSTLES							
296 NINTH AVENUE NEW YORK, NY 10001	13-2892297	501 ( C) (3)	15,000.				UNRESTRICTED
(4) CITYMEALS - ON - WHEELS							
355 LEXINGTON AVE., NEW YORK, NY 10017	13-3634381	501 ( C) (3)	35,000.				UNRESTRICTED
(5) CLARE HOUSING/ CLARE HOUSE							
929 CENTRAL AVE., NE MINNEAPOLIS, MN 55413 4	41-1794924	501 ( C) (3)	10,000.				UNRESTRICTED
(6) COALITION ON AIDS IN PASSAIC COUNTY, INC.							
100 HAMILTON PLAZA, SUITE 1406	22-2855342	501 ( C) (3)	7,500.				UNRESTRICTED
(7) COLORADO HEALTH NETWORK/ COLORADO AIDS PROJ							
2490 W. 26TH AVE., #300A DENVER, CO 80211 8	84-0961159	501 ( C) (3)	20,000.				UNRESTRICTED
(8) COLUMBIA CARES, INC.							
1202-8B SO. JAMES CAMPBELL BLVD. 6	62-1513020	501 ( C) (3)	10,000.				UNRESTRICTED
(9) COLUMBUS WELLNESS CENTER OUTREACH AND PREVE							
1220 WILDWOOD AVE. COLUMBUS, GA 31906 5	58-2187837	501 ( C) (3)	7,500.				UNRESTRICTED
(10) COMMUNITY AIDS NETWORK							
895 NORTH MAIN ST. AKRON, OH 44310-2123 3	31-1506671	501 ( C) (3)	10,000.				UNRESTRICTED
(11) COMMUNITY AIDS RESOURCE & EDUCATION SVCS. (							
	38-2784545	501 ( C) (3)	7,500.				UNRESTRICTED
(12) COMMUNITY CARE ALLIANCE							
PO BOX 1700 WOONSOCKET, RI 02895	05-0259103	501 ( C) (3)	7,500.				UNRESTRICTED

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047
2018

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Schedule I (Form 990) (2018)

or government  (1) COMMUNITY HEALTH AWARENESS GROUP	istance tiate the ssistance for more tic Org	e amount of the e?	of grant funds in the	e United States.			X Yes No
Does the organization maintain records to substant the selection criteria used to award the grants or as Describe in Part IV the organization's procedures for Part II Grants and Other Assistance to Domes Part IV, line 21, for any recipient that record 1 (a) Name and address of organization (b) OCOMMUNITY HEALTH AWARENESS GROUP	tiate the ssistance for more tic Org	e amount of the e?	of grant funds in the	e United States.			
the selection criteria used to award the grants or as  2 Describe in Part IV the organization's procedures for the part II Grants and Other Assistance to Domes  Part IV, line 21, for any recipient that reconstruction (but a compared to the part IV) and and address of organization (but a compared to the part IV) community Health Awareness Group	ssistance for more tic Org ceived	e? nitoring the use ganizations ar more than \$5	of grant funds in the	e United States.			
1 (a) Name and address of organization or government (b)  (1) COMMUNITY HEALTH AWARENESS GROUP			,000. Part II can t	a diminated it s	alabita a all ala ala de la la		es on Form 990,
		(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
1300 W. FORT STREET DETROIT, MI 48226 38-27	704374	501 ( C) (3)	15,000.				UNRESTRICTED
(2) COMMUNITY HOSPICE							
	592940	501 ( C) (3)	7,500.				UNRESTRICTED
(3) COMMUNITY NETWORKS, INC.							
	62121	501 ( C) (3)	10,000.				UNRESTRICTED
(4) COMMUNITY SERVINGS							
	54028	501 ( C) (3)	40,000.				UNRESTRICTED
(5) COMUNIDAD PARA ENVEJECIENTES SUENOS DORADOS							
HC 7 PO BOX 98290 ARECIBO, PR 00612 11-11	.11111	OTHER	12,500.				UNRESTRICTED
(6) COVENANT HOUSE, INC.							
600 SHREWSBURY STREET CHARLESTON, WV 25301 31-10	15583	501 ( C) (3)	50,500.				UNRESTRICTED
(7) DAMIEN CENTER							
26 NORTH ARSENAL AVENUE 35-17	711878	501 ( C) (3)	18,500.				UNRESTRICTED
(8) DANCERS OVER 40 INC							
P.O. BOX 2103 NEW YORK, NY 10101 13-39	77887	501 ( C) (3)	30,000.				UNRESTRICTED
(9) DAVID LYNCH FDTN FOR CONSCIOUSNESS							
228 E. 45TH ST., 15TH FLOOR 83-04	136453	501 ( C) (3)	7,500.				UNRESTRICTED
(10) DELAWARE HIV CONSORTIUM, INC.							
100 WEST 10TH ST WILMINGTON, DE 19801 51-03	348892	501 ( C) (3)	7,500.				UNRESTRICTED
(11) DESERT AIDS PROJECT							
1695 NORTH SUNRISE WAY 33-00	068583	501 ( C) (3)	10,000.				UNRESTRICTED
(12) DIASPORA COMMUNITY SVCS./HAITIAN WOMEN'S PR							
182 FOURTH AVE., BROOKLYN, NY 11217 11-31	22295	501 ( C) (3)	7,500.				UNRESTRICTED
2 Enter total number of section 501(c)(3) and govern	nment o	organizations lis	ted in the line 1 tab	ole			

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047

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

▶ Attach to Form 990.

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

Open to Public Inspection

Schedule I (Form 990) (2018)

Name of the organization Employer identification number BROADWAY CARES/EQUITY FIGHTS AIDS, INC. 13-3458820 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-(g) Description of (c) IRC section (d) Amount of cash 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) DNDI 40 RECTOR ST., 16TH FLOOR 20-8774179 501 ( C) (3) 10,000. UNRESTRICTED (2) DOCTORS WITHOUT BORDERS / MEDECINS SANS FRO 333 SEVENTH AVENUE, 2ND FLOOR 13-3433452 501 ( C) (3) 10,000. UNRESTRICTED (3) DOWNTOWN EMERGENCY SERVICE CENTER 515 THIRD AVENUE SEATTLE, WA 98104 91-1275815 501 ( C) (3) 7,500. UNRESTRICTED (4) EAC NETWORK 50 CLINTON STREET, STE. 107 23-7175609 501 ( C) (3) 7,500 UNRESTRICTED (5) ECUMENICAL MINISTRIES OF OREGON 2941 NE AINSWORTH ST. PORTLAND, OR 97211 93-0625359 501 ( C) (3) 10,000. UNRESTRICTED (6) EDUCATIONAL THEATRE ASSOCIATION 31-0743605 2343 AUBURN AVENUE CINCINNATI, OH 45219 501 ( C) (3) 15,000 UNRESTRICTED (7) ELM PROJECT 501 ( C) (3) 88 HAMILTON AVE., STAMFORD, CT 06902 06-1431690 6,500 TIMBESTRICTED (8) EMPOWER U, INC. 8309 NW 22ND AVE. MIAMI, FL 33147 65-0899207 501 ( C) (3) 7,500 TIMPESTRICTED (9) ENCOMPASS COMMUNITY SERVICES 195 HARVEY WEST BLVD. SANTA CRUZ, CA 95060 77-0129193 501 ( C) (3) 7,500 UNRESTRICTED (10) ENCORE COMMUNITY SERVICES 239 W. 49TH STREET NEW YORK, NY 10019 13-3104293 501 ( C) (3) 20,000. UNRESTRICTED (11) EPISCOPAL ACTORS' GUILD OF AMERICA, INC. 13-5563397 501 ( C) (3) 15,000. 1 EAST 29TH STREET NEW YORK, NY 10016-7405 UNRESTRICTED (12) EQUALITY FOUNDATION OF GEORGIA, INC./ COUNT 1530 DEKALB AVE., NE ATLANTA, GA 30307 58-2346744 501 ( C) (3) 15,000. TIMPESTRICTED 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 

JSA

Name of the organization

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

OMB No. 1545-0047
2018

Department of the Treasury
Internal Revenue Service

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

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

Open to Public Inspection

Schedule I (Form 990) (2018)

Employer identification number

BROADWAY CARES/EQUITY FIGHTS AIDS,	INC.					13-345882	20			
Part I General Information on Grants and	d Assistanc	е				'				
<ol> <li>Does the organization maintain records to su the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	e?					X Yes No			
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
(1) EVERY NATION CHURCHES/ EVERY NATION NEW YOR										
31 W. 34TH ST., STE. 8003	33-0749629	501 ( C) (3)	7,500.				UNRESTRICTED			
(2) EXPONENTS, INC.										
151 WEST 26TH STREET, 3RD FLOOR	13-3572677	501 ( C) (3)	20,000.				UNRESTRICTED			
(3) FACE TO FACE SONOMA COUNTY AIDS NETWORK										
873 SECOND STREET SANTA ROSA, CA 95404	68-0052664	501 ( C) (3)	7,500.				UNRESTRICTED			
(4) FACT BUCKS COUNTY										
P O BOX 72 NEW HOPE, PA 18938	23-2504602	501 ( C) (3)	7,500.				UNRESTRICTED			
(5) FAMILY EQUALITY COUNCIL										
P O BOX 206 BOSTON, MA 02133	52-1438544	501 ( C) (3)	35,000.				UNRESTRICTED			
(6) FAMILY SERVICE OF WESTCHESTER: CAMP VIVA										
ONE GATEWAY PLAZA, 4TH FLOOR	13-1773419	501 ( C) (3)	6,500.				UNRESTRICTED			
(7) FEEDING AMERICA TAMPA BAY INC./ FEEDING TAM										
4702 TRANSPORT DR., BLDG 6 TAMPA, FL 33605	59-2116576	501 ( C) (3)	20,000.				UNRESTRICTED			
(8) FENWAY COMMUNITY HEALTH CENTER										
1340 BOYLSTON STREET BOSTON, MA 02215-4302	04-2510564	501 ( C) (3)	25,000.				UNRESTRICTED			
(9) FLAMBOYAN FOUNDATION, INC.										
1730 MASACHUSETTS AVE., NW	20-8924675	501 ( C) (3)	250,000.				UNRESTRICTED			
(10) FOOD & FRIENDS										
219 RIGGS ROAD NE WASHINGTON, DC 20011	52-1648941	501 ( C) (3)	40,000.				UNRESTRICTED			
(11) FOOD BANK FOR NEW YORK CITY										
39 BROADWAY, 10TH FLOOR NEW YORK, NY 10006	13-3179546	501 ( C) (3)	35,000.				UNRESTRICTED			
(12) FOOD BANK OF NORTH CENTRAL ARKANSAS										
1042 HIGHLAND CIRCLE	58-1881897	501 ( C) (3)	15,000.				UNRESTRICTED			
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole						
3 Enter total number of other organizations list	ed in the line	1 table	<u> </u>			<u> </u>				

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047
2018

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

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Open to Public Inspection

Schedule I (Form 990) (2018)

Name of the organization						Employer identificat	ion number	
BROADWAY CARES/EQUITY FIGHTS AIDS,	INC.					13-3458820		
Part I General Information on Grants and	d Assistanc	е						
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	e?					X Yes No	
Part II Grants and Other Assistance to D	omestic Or	ganizations a	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" on Form 990,	
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can I	be duplicated if a	additional space is r	needed.		
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1) FOOD FOR THOUGHT								
PO BOX 1608 FORESTVILLE, CA 95436	68-0181095	501 ( C) (3)	12,500.				UNRESTRICTED	
(2) FOOD OUTREACH INC.								
3117 OLIVE STREET ST. LOUIS, MO 63103	43-1492878	501 ( C) (3)	40,000.				UNRESTRICTED	
(3) FORTUNE SOCIETY								
29-76 NORTHERN BLVD.	13-2645436	501 ( C) (3)	15,000.				UNRESTRICTED	
(4) FRACTURED ATLAS								
248 WEST 35TH ST NEW YORK, NY 10001	11-3451703	501 ( C) (3)	60,409.				UNRESTRICTED	
(5) FRANNIE PEABODY CENTER								
30 DANFORTH STREET, SUITE 311	01-0416974	501 ( C) (3)	10,000.				UNRESTRICTED	
(6) FRATERNITE NOTRE DAME, INC.								
2290 FIRST AVENUE NEW YORK, NY 10035	13-3600714	501 ( C) (3)	10,000.				UNRESTRICTED	
(7) FRATERNITY HOUSE, INC.								
20702 ELFIN FOREST ROAD ESCONDIDO, CA 92029	33-0306861	501 ( C) (3)	10,000.				UNRESTRICTED	
(8) FRIENDS FOR LIFE CORPORATION								
43 N. CLEVELAND MEMPHIS, TN 38104	62-1511959	501 ( C) (3)	15,000.				UNRESTRICTED	
(9) FUND FOR THE CITY OF NY. INC./ SISTERHOOD M								
158 E. 115TH ST., NEW YORK, NY 10029	13-4020958	501 ( C) (3)	15,000.				UNRESTRICTED	
(10) FUNDACION LATINO AMERICANA CONTRA EL SIDA I								
6666 HARWIN DRIVE, SUITE 370	76-0430109	501 ( C) (3)	10,000.				UNRESTRICTED	
(11) FUNDERS CONCERNED ABOUT AIDS								
2121 CRYSTAL DRIVE, STE. 700	13-3869632	501 ( C) (3)	35,000.				UNRESTRICTED	
(12) GAY MEN'S HEALTH CRISIS								
446 WEST 33RD STREET NEW YORK, NY 10001	13-3130146	501 ( C) (3)	87,040.				UNRESTRICTED	
2 Enter total number of section 501(c)(3) and								
3 Enter total number of other organizations list	ted in the line	1 table						

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

OMB No. 1545-0047 2018

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990 for the latest information. Employer identification number Name of the organization BROADWAY CARES/EQUITTY FIGHTS AIDS 13-3458820

DRUADWAI CARES/EQUIII FIGHIS AIDS,	INC.					13-343002	. 0
Part I General Information on Grants and	d Assistanc	е					
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	e?					X Yes No
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	<b>rnments.</b> Con	plete if the organiz	ation answered "Y	es" on Form 990,
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can b	oe duplicated if a	additional space is r	needed.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) GLSEN							
110 WILLIAM ST., 30TH FLOOR	04-3234202	501 ( C) (3)	10,000.				UNRESTRICTED
(2) GO CARE (GREATER OUACHITA PROVIDING AIDS RE							
1801 NORTH 7TH, SUITE A	72-1136639	501 ( C) (3)	12,500.				UNRESTRICTED
(3) GOD'S LOVE WE DELIVER							
166 AVENUE OF THE AMERICAS	13-3366846	501 ( C) (3)	40,000.				UNRESTRICTED
(4) GOLDEN RAINBOW OF NEVADA INC.							
714 E. SAHARA AVE., STE. 101	94-3092947	501 ( C) (3)	12,500.				UNRESTRICTED
(5) GRAHAM WINDHAM							
33 IRVING PLACE NEW YORK, NY 10003	13-2926426	501 ( C) (3)	45,000.				UNRESTRICTED
(6) GRIOT CIRCLE							
25 FLATBUSH AVE., 5TH FLOOR	11-3364328	501 ( C) (3)	7,500.				UNRESTRICTED
(7) HARM REDUCTION ACTION COALITION							
22W. 27TH ST., 9TH FLOOR NEW YORK, NY 10001	94-3204958	501 ( C) (3)	20,000.				UNRESTRICTED
(8) HAWAII HEALTH & HARM REDUCTION							
677 ALA MOANA BLVD., #226	99-0230542	501 ( C) (3)	7,500.				UNRESTRICTED
(9) HEALTH EMERGENCY LIFELINE PROGRAM							
1726 HOWARD ST. DETROIT, MI 48216	38-2719621	501 ( C) (3)	25,000.				UNRESTRICTED
(10) HEALTH GLOBAL ACCESS							
429 W. 127TH ST, 2ND FL NEW YORK, NY 10027	20-5053765	501 ( C) (3)	20,000.				UNRESTRICTED
(11) HEALTH OUTREACH PREVENTION EDUCATION, INC.							
3540 EAST 31ST ST TULSA, OK 74135	73-1537952	501 ( C) (3)	7,500.				UNRESTRICTED
(12) HEALTH SERVICES CENTER, INC.							
PO BOX 1347 ANNISTON, AL 36202	63-0993592	501 ( C) (3)	10,000.				UNRESTRICTED
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole			
3 Enter total number of other organizations list	ted in the line	1 table	<u></u>		<u></u>	<b>. &gt;</b>	

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

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047

Schedule I (Form 990) (2018)

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Open to Public Inspection

Name of the organization Employer identification number BROADWAY CARES/EQUITY FIGHTS AIDS, INC. 13-3458820 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-(c) IRC section (d) Amount of cash (g) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) HEALTH TRUST AIDS SERVICES 3180 NEWBERRY DR., STE 200 94-6050231 501 ( C) (3) 10,000. UNRESTRICTED (2) HEARTLAND HEALTH OUTREACH/VITAL BRIDGES 208 S LASALLE ST., STE. 1300 36-3775696 501 ( C) (3) 10,000. UNRESTRICTED (3) HEIGHTS HILL MENTAL HEALTH SERVICE/ RAINBOW 10,000. UNRESTRICTED 25 FLATBUSH AVE., 3RD FLOOR 94-6050231 501 ( C) (3) (4) HETRICK-MARTIN INSTITUTE, INC. 2 ASTOR PLACE NEW YORK, NY 10003 13-3104537 501 ( C) (3) 20,000. UNRESTRICTED (5) HILLSDALE UNITED METHODIST CHURCH/ ROE JAN 9 STATE ROAD 22 HILLSDALE, NY 12529 14-6024562 501 ( C) (3) 7,500. UNRESTRICTED (6) HISPANIC AIDS FORUM 13-3422748 1767 PARK AVENUE, 5TH FLOOR 501 ( C) (3) 10,000 UNRESTRICTED (7) HISPANIC FEDERATION, INC. 501 ( C) (3) 55 EXCHANGE PLACE, 5TH FLOOR 13-3573852 250,000 TIMBESTRICTED (8) HIV ALLIANCE 1966 GARDEN AVENUE EUGENE, OR 97403-1933 93-0963546 501 ( C) (3) 7,500 TIMPESTRICTED (9) HOLY APOSTLES SOUP KITCHEN 296 NINTH AVENUE NEW YORK, NY 10001 501 ( C) (3) 20,000. UNRESTRICTED (10) HOT SPRINGS AIDS RESOURCE CENTER 1801 CENTRAL AVE., STE. C 71-0778076 501 ( C) (3) 20,000. UNRESTRICTED (11) HOUSING OPPORTUNITIES FOR WOMEN (HOW) 36-3263818 501 ( C) (3) 7,500. 1607 W. HOWARD STREET, 2ND FLOOR UNRESTRICTED (12) HOUSING WORKS, INC. / PREVENTION ACCESS CAMP 57 WILLOUGHBY STREET, 2ND FLOOR 13-3584089 501 ( C) (3) 75,000. TIMPESTRICTED 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . 

JSA 8E1288 1 000

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

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Name of the organization Employer identification number BROADWAY CARES/EQUITY FIGHTS AIDS, INC. 13-3458820 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-(g) Description of (c) IRC section (d) Amount of cash 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) HOWARD BROWN HEALTH CENTER 4025 N. SHERIDAN ROAD CHICAGO, IL 60613 36-2894128 501 ( C) (3) 20,000. UNRESTRICTED (2) HUDSON VALLEY COMMUNITY SERVICES 40 SAW MILL RIVER ROAD HAWTHORNE, NY 10532 13-3322100 501 ( C) (3) 10,000. UNRESTRICTED (3) HUDSON VALLEY LGBTQ COMM CENTER 17,500. 300 WALL STREET, P.O. BOX 3994 20-3721531 501 ( C) (3) UNRESTRICTED (4) HYACINTH AIDS FOUNDATION 317 GEORGE STREET NEW BRUNSWICK, NJ 08901 22-2648820 501 ( C) (3) 10,000. UNRESTRICTED (5) IDENTITY HOUSE 11 SAINT MARKS AVE., APT. 3L 13-3002230 501 ( C) (3) 12,500. UNRESTRICTED (6) INCARNATION CHILDREN'S CENTER/FRIENDS OF IC 142 AUDUBON AVENUE NEW YORK, NY 10032 13-3853340 501 ( C) (3) 10,000 UNRESTRICTED (7) INDIANA RECOVERY ALLIANCE 501 ( C) (3) PO BOX 394 BLOOMINGTON, IN 47402 47-3889160 10,000 TIMBESTRICTED (8) INTERFAITH AIDS MINISTRY OF GREATER DANBURY 39 ROSE STREET DANBURY, CT 06810 06-1314001 501 ( C) (3) 10,000. TIMPESTRICTED (9) INTERFAITH RESIDENCE/ DOORWAYS 4385 MARYLAND AVE., ST. LOUIS, MO 63108 43-1484279 501 ( C) (3) 10,000. UNRESTRICTED (10) INTERNATIONAL DOCUMENTARY ASSOCIATION 3470 WILSHIRE BLVD., #980 95-3911227 501 ( C) (3) 15,000. UNRESTRICTED (11) IOWA HARM REDUCTION CENTER 82-1864287 501 ( C) (3) 10,000. 1216 2ND AVENUE SE CEDAR RAPIDS, IA 52403 UNRESTRICTED (12) IRIS HOUSE 2348 ADAM CLAYTON POWELL JR. BLVD. 13-3699201 501 ( C) (3) 25,000. TIMPESTRICTED 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 

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

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

OMB No. 1545-0047
2018

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

► Attach to Form 990.

• Attach to Form 990.

Open to Public Inspection

Schedule I (Form 990) (2018)

Department of the Treasury Internal Revenue Service

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vame or the organization						Employer identificat	ion number
BROADWAY CARES/EQUITY FIGHTS AIDS,		13-345882	20				
Part I General Information on Grants and	d Assistanc	e				l	
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	e?				s or assistance, and	X Yes No
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	<b>/ernments.</b> Com	plete if the organiz	ation answered "Y	es" on Form 990,
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can I	oe duplicated if a	additional space is r	needed.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) JASMYN- JACKSONVILLE AREA SEXUAL MINORITY Y							
P.O. BOX 380103 JACKSONVILLE, FL 32204	59-3284175	501 ( C) (3)	10,000.				UNRESTRICTED
(2) JERUSALEM HOUSE, INC.							
17 EXECUTIVE PARK DR. NE, STE. 290	58-1829807	501 ( C) (3)	7,500.				UNRESTRICTED
(3) JEWISH FAMILY SERVICE OF COLORADO							
3201 SOUTH TAMARAC DRIVE DENVER, CO 80231	84-0402701	501 ( C) (3)	7,500.				UNRESTRICTED
(4) JOSEPH'S HOUSE							
1730 LANIER PL NW WASHINGTON, DC 20009	52-1693018	501 ( C) (3)	20,000.				UNRESTRICTED
(5) KANSAS CITY CARE CLINIC							
3515 BROADWAY KANSAS CITY, MO 64111-2537	43-0967292	501 ( C) (3)	10,000.				UNRESTRICTED
(6) KATZ JEWISH COMMUNITY CENTER							
1301 SPRINGDALE ROAD CHERRY HIL, NY 08003	21-0634489	501 ( C) (3)	10,000.				UNRESTRICTED
(7) KITCHEN ANGELS							
1222 SILER ROAD SANTA FE, NM 87507	85-0423492	501 ( C) (3)	20,000.				UNRESTRICTED
(8) LA COUNTY ANIMAL CARE FOUNDATION							
P.O. BOX 100515 PASADENA, CA 91889	95-3909782	501 ( C) (3)	25,000.				UNRESTRICTED
(9) LA JEWISH AIDS SVCS./PROJECT CHICKEN SOUP							
P.O. BOX 480241 LOS ANGELES, CA 90048	95-4232540	501 ( C) (3)	15,000.				UNRESTRICTED
(10) LAMBDA LEGAL DEFENSE & EDUCATION FUND, INC.							
120 WALL STREET, STE. 1500	23-7395681	501 ( C) (3)	15,000.				UNRESTRICTED
(11) LANSING AREA AIDS NETWORK							
913 W. HOLMES RD., SUITE 115	38-2791807	501 ( C) (3)	7,500.				UNRESTRICTED
(12) LATINO COMMISSION ON AIDS							
24 W. 25TH ST., 9TH FLOOR		501 ( C) (3)	27,500.				UNRESTRICTED
2 Enter total number of section 501(c)(3) and	_	_					
3 Enter total number of other organizations list	ted in the line	1 table	<u></u>	<u> </u>	<u> </u>	<u>. <b>.</b> </u>	

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047

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

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

Open to Public Inspection

Schedule I (Form 990) (2018)

Name of the organization Employer identification number BROADWAY CARES/EQUITY FIGHTS AIDS, INC. 13-3458820 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-(g) Description of (c) IRC section (d) Amount of cash 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) LATINOS SALUD 2330 WILTON DRIVE WILTON MANORS, FL 33305 501 ( C) (3) 7,500. UNRESTRICTED (2) LEGACY COUNSELING CENTER 4054 MCKINNEY AVE., STE. 102 75-2296536 501 ( C) (3) 15,000. UNRESTRICTED (3) LEGAL ACTION CENTER 10,000 225 VARICK ST NEW YORK, NY 10014 13-2756320 501 ( C) (3) UNRESTRICTED (4) LESBIAN, GAY, BISEXUAL & TRANSGENDER COMMUN 208 WEST 13TH STREET NEW YORK, NY 10011 13-3217805 501 ( C) (3) 219,055. UNRESTRICTED (5) LIBERTY COMMUNITY SERVICES, INC. 254 COLLEGE STREET, FLOOR 2 22-2849124 501 ( C) (3) 7,500. UNRESTRICTED (6) LIFECARE ALLIANCE 1699 WEST MOUND STREET COLUMBUS, OH 43223 31-4379494 501 ( C) (3) 22,500 UNRESTRICTED (7) LIFELONG AIDS ALLIANCE 501 ( C) (3) 1002 EAST SENECA STREET SEATTLE, WA 98122 91-1215715 40,000. TIMBESTRICTED (8) LOCAL 802 SENIOR MUSICIANS ASSOCIATION LOCAL 802, AFM, 322 WEST 48TH STREET 13-6226520 501 ( C) (3) 25,000. TIMPESTRICTED (9) LOS ANGELES FIRE DEPT. FOUDATION 1875 CENTURY PARK EAST, #200 501 ( C) (3) 100,000 UNRESTRICTED (10) LOS ANGELES LGBT COMMUNITY SERVICES CENTER 1625 NORTH SCHRADER BLVD. 95-3567895 501 ( C) (3) 20,000. UNRESTRICTED (11) LOVING FOOD RESOURCES 56-1823591 501 ( C) (3) 20,000. 123 KENILWORTH ROAD ASHEVILLE, NC 28803 UNRESTRICTED (12) LUTHERAN SOCIAL SERVICES OF THE NATIONAL CA 4406 GEORGIA AVENUE NW WASHINGTON, DC 20011 53-0207407 501 ( C) (3) 7,500 TIMPESTRICTED 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 

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

OMB No. 1545-0047 2018

**Open to Public** Inspection

Department of the Treasury

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

► Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service Name of the organization Employer identification number

BROADWAY CARES/EQUITY FIGHTS AIDS,	INC.					13-3458820		
Part I General Information on Grants and	d Assistanc	е						
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	e?					X Yes No	
Part    Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" on Form 990,	
Part IV, line 21, for any recipient the		_					,	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1) MAITRI								
401 DUBOCE AVENUE SAN FRANCISCO, CA 94117	94-3189198	501 ( C) (3)	20,000.				UNRESTRICTED	
(2) MAMA'S KITCHEN, INC.								
3960 HOME AVENUE SAN DIEGO, CA 92105	33-0434246	501 ( C) (3)	40,000.				UNRESTRICTED	
(3) MATTHEW 25 AIDS SERVICES								
452 OLD CORYDON ROAD HENDERSON, KY 42420	61-1351672	501 ( C) (3)	10,000.				UNRESTRICTED	
(4) MATTHEW 25 FOOD PANTRY								
86 W. BRIDGE STREET CATSKILL, NY 12414	30-0564242	501 ( C) (3)	7,500.				UNRESTRICTED	
(5) MAZZONI CENTER								
21 SOUTH 12TH STREET, 12TH FLOOR	23-2176338	501 ( C) (3)	20,000.				UNRESTRICTED	
(6) MEDICARE RIGHTS CENTER - ACTORS FUND								
520 EIGHTH AVENUE NEW YORK, NY 10018	13-3505372	501 ( C) (3)	60,000.				UNRESTRICTED	
(7) METROPOLITAN AIDS NEIGHBORHOOD NUTRITION AL								
2323 RANSTEAD STREETM	23-2586142	501 ( C) (3)	40,000.				UNRESTRICTED	
(8) METROPOLITAN COMMUNITY CHURCH OF NY(MCCNY)								
446 W. 36TH ST., NEW YORK, NY 10018	13-4230871	501 ( C) (3)	33,500.				UNRESTRICTED	
(9) METROPOLITAN INTERDENOMINATIONAL CHURCH FIR								
PO BOX 280779 NASHVILLE, TN 37229-0779	62-1100022	501 ( C) (3)	10,000.				UNRESTRICTED	
(10) MIDLAND/ODESSA AREA AIDS SUPPORT								
800 WEST TEXAS MIDLAND, TX 79701	75-2470417	501 ( C) (3)	10,000.				UNRESTRICTED	
(11) MINISTERIO ""EN JEHOVA SERAN PROVITOS/ SIDA								
CALLE DOMINGO RBUIO, #60 ARECIBO, PR 00613	66-0529242	501 ( C) (3)	10,000.				UNRESTRICTED	
(12) MINNKOTA HEALTH PROJECT								
810 4TH AVENUE SOUTH, SUITER 202	36-3610758	501 ( C) (3)	20,000.				UNRESTRICTED	
2 Enter total number of section 501(c)(3) and	government o	organizations lis	ted in the line 1 tal	ole		▶		
3 Enter total number of other organizations list	ted in the line	1 table				<b>&gt;</b>		

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

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

OMB No. 1545-0047
2018

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

▶ Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Schedule I (Form 990) (2018)

Name of the organization						Employer identificat	ion number
BROADWAY CARES/EQUITY FIGHTS AIDS,	INC.					13-345882	20
Part I General Information on Grants and	d Assistanc	е					
Does the organization maintain records to su	ubstantiate th	e amount of the	e grants or assista	nce, the grantees	s' eligibility for the grants	or assistance, and	
the selection criteria used to award the grant	s or assistand	e?					X Yes No
2 Describe in Part IV the organization's proced	lures for mor	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to D					nnlete if the organiza	ation answered "V	'es" on Form 990
Part IV, line 21, for any recipient the		_					C3 OH FOHH 330,
		T	1	· ·	<u> </u>		T
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) MONTROSE CLINIC / LEGACY COMMUNITY HEALTH S							
215 WESTHEIMER HOUSTON, TX 77006	76-0009637	501 ( C) (3)	25,000.				UNRESTRICTED
(2) MORGANTOWN HEALTH RIGHTS/MILAN PUSKAR HEALT							
341 SPRUCE STREET MORGANTOWN, WV 26505	31-1118673	501 ( C) (3)	15,000.				UNRESTRICTED
(3) MOVEABLE FEAST INC.							
901 NORTH MILTON AVENUE BALTIMORE, MD 21205	52-1663825	501 ( C) (3)	40,000.				UNRESTRICTED
(4) MOVEMENT STRATEGY CENTER							
436 14TH ST., #500 OAKLAND, CA 94612	20-1037643	501 ( C) (3)	20,000.				UNRESTRICTED
(5) MY FRIEND'S PLACE							
5850 HOLLYWOOD BLVD., LOS ANGELES, CA 90028	95-4834034	501 ( C) (3)	10,000.				UNRESTRICTED
(6) NASHVILLE CARES							
633 THOMPSON LANE NASHVILLE, TN 37204	62-1274532	501 ( C) (3)	12,500.				UNRESTRICTED
(7) NATIONAL CENTER FOR TRANSGENDER EQUALITY							
1133 19TH ST. NW, STE. 302	41-2090291	501 ( C) (3)	25,000.				UNRESTRICTED
(8) NATIONAL IMMIGRATION LAW CENTER							
3450 WILSHIRE BLVD., #108-62	95-4539765	501 ( C) (3)	10,000.				UNRESTRICTED
(9) NATIONAL MINORITY AIDS COUNCIL							
1931 13TH STREET, NW WASHINGTON, DC 20009	52-1578289	501 ( C) (3)	29,515.				UNRESTRICTED
(10) NATIVIDAD MEDICAL FOUNDATION							
PO BOX 4427 SALINAS, CA 93912	77-0194989	501 ( C) (3)	7,500.				UNRESTRICTED
(11) NAT'L CTR. FOR CIVIC INNOVATION/ CENTER FOR							
65 BROADWAY, STE. 832 NEW YORK, NY 10006	02-0590588	501 ( C) (3)	25,000.				UNRESTRICTED
(12) NEBRASKA AIDS PROJECT, INC.							
250 S. 77TH STREET, STE. A OMAHA, NE 68114	47-0786622	501 ( C) (3)	12,500.				UNRESTRICTED
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble			
3 Enter total number of other organizations list	ed in the line	1 table	<u></u>	<u></u>	<u> </u>	<u> </u>	

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

OMB No. 1545-0047
2018

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

▶ Attach to Form 990.

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Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Schedule I (Form 990) (2018)

Name of the organization						Employer identificat	ion number				
BROADWAY CARES/EQUITY FIGHTS AIDS	OADWAY CARES/EQUITY FIGHTS AIDS, INC.										
Part I General Information on Grants and	d Assistanc	е				•					
<ol> <li>Does the organization maintain records to s the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> </ol>	ts or assistand dures for mor	e? nitoring the use	of grant funds in the	e United States.			X Yes No				
Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.											
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance				
(1) NEW ALTERNATIVES FOR LGBT HOMELESS YOUTH											
410 WEST 40TH STREET NEW YORK, NY 10018	27-2151000	501 ( C) (3)	13,630.				UNRESTRICTED				
(2) NEW AVENUES FOR YOUTH											
1220 SW COLUMBIA STREET PORTLAND, OR 97201	93-0910213	501 ( C) (3)	10,000.				UNRESTRICTED				
(3) NEW ORLEANS MUSICIANS CLINIC (NOMC)											
1525 LOUISIANA AVE NEW ORLEANS, LA 70115	20-8139539	501 ( C) (3)	15,000.				UNRESTRICTED				
(4) NEW YORK CITY GAY & LESBIAN											
24 W. 25TH ST., 12TH FLOOR	13-3149200	501 ( C) (3)	10,000.				UNRESTRICTED				
(5) NEW YORK CIVIL LIBERTIES UNION											
125 BROAD ST., 19TH FLOOR	90-0808294	501 ( C) (3)	10,000.				UNRESTRICTED				
(6) NEW YORK LIVE ARTS, INC.											
219 WEST 19TH STREET NEW YORK, NY 10011	13-6206608	501 ( C) (3)	5,100.				UNRESTRICTED				
(7) NO/AIDS TASK FORCE											
2601 TULANE AVENUE, SUITE 500	72-1059635	501 ( C) (3)	35,000.				UNRESTRICTED				
(8) NORTH CAROLINA AIDS ACTION NETWORK											
P.O. BOX 25044 RALEIGH, NC 27611	32-0323779	501 ( C) (3)	25,000.				UNRESTRICTED				
(9) NORTH IDAHO AIDS COALITION											
2201 GOVERNMENT WAY, STE. L	82-0509161	501 ( C) (3)	10,000.				UNRESTRICTED				
(10) NORTH JERSEY AIDS ALLIANCE											
393 CENTRAL AVENUE NEWARK, NJ 07103	52-1592616	501 ( C) (3)	15,000.				UNRESTRICTED				
(11) NORTHEAST FLORIDA AIDS NETWORK											
2715 OAK STREET JACKSONVILLE, FL 32205	59-2974694	501 ( C) (3)	7,500.				UNRESTRICTED				
(12) NORTHWEST PA RURAL AIDS ALLIANCE											
15898 ROUTE 322, SUITE 2 CLARION, PA 16214		501 ( C) (3)	7,500.				UNRESTRICTED				
2 Enter total number of section 501(c)(3) and											
3 Enter total number of other organizations lis	ted in the line	1 table				<u></u> ▶					

JSA

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

OMB No. 1545-0047
2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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Name of the organization						Employer identificat	on number
BROADWAY CARES/EQUITY FIGHTS AIDS,	INC.					13-345882	20
Part I General Information on Grants and	d Assistanc	е				•	
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> <li>Part IV, line 21, for any recipient the</li> </ol>	s or assistand dures for mor omestic Or	ce? nitoring the use <b>ganizations ar</b>	of grant funds in the	e United States.	nplete if the organiza	ation answered "Y	X Yes No
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) NYC HEALTH + HOSPITALS/METROPOLITAN							
1901 FIRST AVE., 1B2 EXECUTIVE SUITE	13-2655001	501 ( C) (3)	10,000.				UNRESTRICTED
(2) NYSARC/AHRC NEW YORK CITY							
83 MAIDEN LANE NEW YORK, NY 10038	13-5678837	501 ( C) (3)	9,000.				UNRESTRICTED
(3) NYU SCHOOL OF MEDICINE							
550 1ST AVE., NBV-854-11 NEW YORK, NY 10016	13-5562308	501 ( C) (3)	7,500.				UNRESTRICTED
(4) OKALOOSA AIDS SUPP & INFORM SVCS. (OASIS)							
745 NW BEAL PKWY., UNIT 10	59-3089946	501 ( C) (3)	10,000.				UNRESTRICTED
(5) ONE ARCHIVES FOUNDATION							
7655 W. SUNSET BLVD., LOS ANGELES, CA 90046	95-3660779	501 ( C) (3)	20,000.				UNRESTRICTED
(6) ONE HEARTLAND / CAMP HEARTLAND							
2101 HENNEPIN AVE SOUTH	39-1763115	501 ( C) (3)	10,000.				UNRESTRICTED
(7) ONLY MAKE BELIEVE							
1133 BROADWAY NEW YORK, NY 10010	13-4133410	501 ( C) (3)	6,500.				UNRESTRICTED
(8) OPEN AID ALLIANCE							
500 NORTH HIGGINS, SUITE 100	36-3652244	501 ( C) (3)	10,000.				UNRESTRICTED
(9) OPEN ARMS INC./BRYAN'S HOUSE							
P.O. BOX 35868 DALLAS, TX 75235	75-2217559	501 ( C) (3)	7,500.				UNRESTRICTED
(10) OPEN ARMS OF MINNESOTA							
2500 BLOOMINGTON AVENUE S.	41-1681317	501 ( C) (3)	40,000.				UNRESTRICTED
(11) OPEN DOOR							
PO BOX 99243 PITTSBURGH, PA 15233	30-0354607	501 ( C) (3)	10,000.				UNRESTRICTED
(12) OPEN DOOR CLINIC OF GREATER ELGIN							
1665 LARKIN AVE., ELGIN, IL 30123	36-2899274	501 ( C) (3)	7,500.				UNRESTRICTED
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble		<b>&gt;</b>	
3 Enter total number of other organizations list	ted in the line	1 table				•	

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

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

OMB No. 1545-0047 2018

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990 for the latest information. Name of the organization Employer identification number BROADWAY CARES/EQUITY FIGHTS AIDS, INC. 13-3458820 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-(g) Description of (c) IRC section (d) Amount of cash 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) OPEN HANDS FOOD PANTRY 26998 WOODLAND AVE., ROYAL OAK, MI 48067 38-3984472 501 ( C) (3) 10,000. UNRESTRICTED (2) OTHER OPTIONS, INC. 3636 NORTHWEST 51ST OKLAHOMA CITY, OK 73112 73-1341319 501 ( C) (3) 20,000. UNRESTRICTED (3) OUR HOUSE OF PORTLAND 2727 SE ALDER ST. PORTLAND, OR 97214 93-0986632 501 ( C) (3) 15,000. UNRESTRICTED (4) OUTRIGHT ACTION INTERNATIONAL 80 MAIDEN LANE, STE. 1505 94-3139952 501 ( C) (3) 10,000. UNRESTRICTED (5) PALMETTO COMMUNITY CARE 3547 MEETING STREET ROAD 57-0905550 501 ( C) (3) 17,500. UNRESTRICTED (6) PANHANDLE AIDS SUPPORT ORGANIZATION, INC. 1523 SOUTH TAYLOR AMARILLO, TX 79101 75-2219593 501 ( C) (3) 7,500 UNRESTRICTED (7) PARTNERSHIP FOR THE HOMELESS 501 ( C) (3) 305 7TH AVENUE, 13TH FLOOR 13-3132746 7,500 TIMBESTRICTED (8) PATOKA VALLEY AIDS COMMUNITY ACTION P.O. BOX 357 VINCENNES, IN 47591 35-2042383 501 ( C) (3) 7,500 TIMPESTRICTED (9) PATOKA VALLEY HIV COMMUNITY ACTION GROUP PO BOX 411 JASPER, IN 47547 501 ( C) (3) 7,500 UNRESTRICTED (10) PEOPLE'S HARM REDUCTION ALLIANCE PO BOX 85038 SEATTLE, WA 98145 35-2307112 | 501 ( C) (3) 10,000. UNRESTRICTED (11) PERSAD CENTER 25-1234680 |501 ( C) (3) 12,500. 5301 BUTLERS ST., #100 PITTSBURGH, PA 15201 UNRESTRICTED (12) PETER & PAUL COMMUNITY SERVICES, INC. 1025 PARK AVENUE, SUITE 1023 43-1349643 501 ( C) (3) 7,500 TIMPESTRICTED

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

Schedule I (Form 990) (2018)

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 

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

OMB No. 1545-0047 2018

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

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

Name of the organization						Employer identificat	ion number
BROADWAY CARES/EQUITY FIGHTS AIDS	INC.					13-345882	20
Part I General Information on Grants and	d Assistanc	е				•	
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	e?					X Yes No
Part II Grants and Other Assistance to D	omestic Or	ganizations a	nd Domestic Gov	<b>/ernments.</b> Com	plete if the organiz	ation answered "\	es" on Form 990,
Part IV, line 21, for any recipient tl	nat received	more than \$5	,000. Part II can I	oe duplicated if	additional space is r	eeded.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) PETS ARE LOVING SUPPORT							
PO BOX 1539 GUERNEVILLE, CA 95446	68-0295834	501 ( C) (3)	10,000.				UNRESTRICTED
(2) PETS ARE WONDERFUL SUPPORT							
3170 23RD STREET SAN FRANCISCO, CA 94110	94-3049133	501 ( C) (3)	21,500.				UNRESTRICTED
(3) PHILADELPHIA CENTER - MERCY CENTER							
740 AUSTIN PLACE SHREVEPORT, LA 71101	72-1204252	501 ( C) (3)	10,000.				UNRESTRICTED
(4) PHYSICIAN VOLUNTEER FOR THE ARTS							
200 CENTRAL PARK SOUTH # 7F	95-4590018	501 ( C) (3)	90,000.				UNRESTRICTED
(5) PIERCE COUNTY AIDS FOUNDATION							
3520 SOUTH PINE STREET TACOMA, WA 98409	91-1385245	501 ( C) (3)	7,500.				UNRESTRICTED
(6) PINES CARE CENTER							
P.O. BOX 5333 FIRE ISLAND PINES, NY 11782	11-2644470	501 ( C) (3)	25,000.				UNRESTRICTED
(7) PLANNED PARENTHOOD FEDERATION OF AMERICA							
123 WILLIAMS ST., FL. 10 NEW YORK, NY 10036	13-1644147	501 ( C) (3)	35,000.				UNRESTRICTED
(8) PORT DEFIANCE AIDS PROJECT/ SLO BANGERS							
1351 ROYAL WAY, #5	91-1435394	501 ( C) (3)	7,500.				UNRESTRICTED
(9) POSITIVE RESOURCE CENTER							
525 OXFORD STREET FORT WAYNE, IN 46806	31-1191147	501 ( C) (3)	7,500.				UNRESTRICTED
(10) POSITIVE RESPONSE, INC.							
411 NORTH PARK STREET CARROLLTON, GA 30117	58-2105141	501 ( C) (3)	7,500.				UNRESTRICTED
(11) POSITIVE WELLNESS ALLIANCE, INC.							
PO BOX 703 LEXINGTON, NC 27293	56-1885607	501 ( C) (3)	7,500.				UNRESTRICTED
(12) POVERELLO CENTER, INC.							
2056 NORTH DIXIE HIGHWAY	65-0056218	501 ( C) (3)	15,000.				UNRESTRICTED
2 Enter total number of section 501(c)(3) and	-	•					
3 Enter total number of other organizations list	ted in the line	1 table				<b>&gt;</b>	
For Paperwork Reduction Act Notice, see the Instruct	ions for Form 9	90.				Scl	hedule I (Form 990) (2018)

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

OMB No. 1545-0047
2018

Schedule I (Form 990) (2018)

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

► Attach to Form 990.

• Attach to Form 990.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization						Employer identificat	ion number
BROADWAY CARES/EQUITY FIGHTS AIDS	, INC.					13-345882	20
Part I General Information on Grants an	d Assistanc	е				•	
<ol> <li>Does the organization maintain records to s the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's proces</li> </ol>	ts or assistand	e?					X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient t		•					es" on Form 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) PREVENTION POINT PHILADELPHIA							
166 W. LEHIGH AVENUE, LOWER LEVEL	23-2663699	501 ( C) (3)	20,000.				UNRESTRICTED
(2) PREVENTION POINT PITTSBURGH							
907 WEST STREET, 5TH FLOOR	25-1852314	501 ( C) (3)	15,000.				UNRESTRICTED
(3) PROJECT ANGEL FOOD							
922 VINE STREET LOS ANGELES, CA 90038-2702	95-4115863	501 ( C) (3)	40,000.				UNRESTRICTED
(4) PROJECT ANGEL HEART							
4950 WASHINGTON ST. DENVER, CO 80216	84-1199481	501 ( C) (3)	40,000.				UNRESTRICTED
(5) PROJECT HOSPITALITY, INC.							
100 PARK AVENUE STATEN ISLAND, NY 10302	13-3234441	501 ( C) (3)	30,000.				UNRESTRICTED
(6) PROJECT KINDLE							
PO BOX 81147 LINCOLN, NE 68508	47-0814125	501 ( C) (3)	6,500.				UNRESTRICTED
(7) PROJECT OPEN HAND/ATLANTA							
181 ARMOUR DRIVE, NE ATLANTA, GA 30324	58-1816778	501 ( C) (3)	40,000.				UNRESTRICTED
(8) PROJECT OPEN HAND/CA							
730 POLK STREET SAN FRANCISCO, CA 94109	94-3023551	501 ( C) (3)	40,000.				UNRESTRICTED
(9) PROJECT RENEWAL INC.							
200 VARICK ST., 9TH FLOOR	13-2602882	501 ( C) (3)	10,000.				UNRESTRICTED
(10) PROJECT RESPONSE AIDS CENTER - NORTH							
745 SOUTH APOLLO BLVD. MELBOURNE, FL 32901	59-3036563	501 ( C) (3)	10,000.				UNRESTRICTED
(11) PROJECT SAFETY NET NY							
60 ADAMS AVE., HAUPPAUGE, NY 11788	11-2809739	501 ( C) (3)	7,500.				UNRESTRICTED
(12) PROJECT SAMARITAN/BRIGHTPOINT HEALTH							
71 W. 23RD ST., 8TH FLOOR	13-3464470	501 ( C) (3)	20,000.				UNRESTRICTED
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole			•
3 Enter total number of other organizations lis	-	•					

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

OMB No. 1545-0047
2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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Name of the organization						Employer identificat	ion number
BROADWAY CARES/EQUITY FIGHTS AIDS,	, INC.					13-345882	20
Part I General Information on Grants and	d Assistanc	е				•	
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> </ol>	s or assistand dures for more comestic Or	ee? nitoring the use ganizations ar	of grant funds in the	e United States.	nplete if the organiza	ation answered "Y	X Yes No
Part IV, line 21, for any recipient the 1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) PROJECT TRANSITIONS, INC.							
PO BOX 4826 AUSTIN, TX 78765	74-2502171	501 ( C) (3)	7,500.				UNRESTRICTED
(2) PROVINCETOWN AIDS SUPPORT GROUP							
P.O. BOX 1522 PROVINCETOWN, MA 02657	04-2908722	501 ( C) (3)	12,500.				UNRESTRICTED
(3) RAICES							
1305 N. FLORES ST., SAN ANTONIO, TX 78212	74-2436920	501 ( C) (3)	11,500.				UNRESTRICTED
(4) RAINBOW RAILROAD USA							
601 W. 26TH ST., 325-41 NEW YORK, NY 10001	47-4896980	501 ( C) (3)	26,000.				UNRESTRICTED
(5) RATTLESTICK PLAYWRIGHTS THEATRE							
224 WAVERLY PLACE NEW YORK, NY 10014	11-3105457	501 ( C) (3)	31,500.				UNRESTRICTED
(6) RAUSCHENBUSCH METRO MINISTRIES							
410 W. 40TH STREET NEW YORK, NY 10018	13-3859713	501 ( C) (3)	15,500.				UNRESTRICTED
(7) REACH MINISTRIES							
309 SOUTH G STREET, SUITE 3	91-1644321	501 ( C) (3)	6,500.				UNRESTRICTED
(8) REBECCA DAVIS DANCE COMPANY							
315 W. 36TH ST., 10TH FLOOR	20-2041093	501 ( C) (3)	25,000.				UNRESTRICTED
(9) RECTOR CHURCH WARDENS & VESTRY MEMBERS ST.							
487 HUDSON ST. NEW YORK, NY 10014	13-2861673	501 ( C) (3)	20,000.				UNRESTRICTED
(10) REGIONAL AIDS INTERFAITH NETWORK OF OKLAHOM							
5001 N. PENNSYLVANIA, SUITE 100	73-1375796	501 ( C) (3)	33,500.				UNRESTRICTED
(11) RESOURCE CENTER OF DALLAS, INC.							
2701 REAGAN STREET DALLAS, TX 75219	75-1892059	501 ( C) (3)	12,500.				UNRESTRICTED
(12) ROCKY MOUNTAIN CARES							
4545 E. 9TH AVE., STE. 120 DENVER, CO 80220	27-0847403	501 ( C) (3)	7,500.				UNRESTRICTED
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole			
3 Enter total number of other organizations list	ted in the line	1 table					

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

OMB No. 1545-0047
2018

Schedule I (Form 990) (2018)

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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Open to Public Inspection

Name of the organization						Employer identificat	ion number
BROADWAY CARES/EQUITY FIGHTS AIDS	INC.					13-345882	20
Part I General Information on Grants and	d Assistanc	е				1	
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> </ol>	s or assistand dures for mor	ce?	of grant funds in th	e United States.			X Yes No
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can	be duplicated if a	additional space is n	eeded.	
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ROMAN CATHOLIC ARCHBISHOP OF SAN FRANCISCO							
100 DIAMOND STREET	94-1156774	501 ( C) (3)	7,500.				UNRESTRICTED
(2) ROSIE'S PLACE							
889 HARRISON AVENUE BOSTON, MA 02118	04-2582187	501 ( C) (3)	7,500.				UNRESTRICTED
(3) SAFE HORIZON/STREETWORK							
2 LAFAYETTE STREET NEW YORK, NY 10007	13-2946970	501 ( C) (3)	12,500.				UNRESTRICTED
(4) SAGE (SERVICES AND ADVOCACY FOR GLBT ELDERS							
305 SEVENTH AVE., SUITE 15	13-2947657	501 ( C) (3)	25,500.				UNRESTRICTED
(5) SAN ANTONIO AIDS FOUNDATION							
818 EAST GRAYSON STREET	74-2427853	501 ( C) (3)	12,500.				UNRESTRICTED
(6) SAN DIEGO HUMANE SOCIETY/ PAWS SAN DIEGO							
5500 GAINES STREET SAN DIEGO, CA 92110	33-0632209	501 ( C) (3)	7,500.				UNRESTRICTED
(7) SAN FRANCISCO AIDS FOUNDATION							
1035 MARKET STREET, SUITE 400	94-2927405	501 ( C) (3)	35,000.				UNRESTRICTED
(8) SAN LUIS OBISPO COUNTY AIDS SUPPORT NETWORK							
PO BOX 12158 SAN LUIS OBISPO, CA 93406	77-0205717	501 ( C) (3)	20,000.				UNRESTRICTED
(9) SAY - THE STUTTERING ASSOC FOR THE YOUNG							
55 W. 39TH ST., STE. 1001	33-1049070	501 ( C) (3)	10,000.				UNRESTRICTED
(10) SELMA AIR							
PO BOX 396 SELMA, AL 36701	63-1133272	501 ( C) (3)	10,000.				UNRESTRICTED
(11) SERO PROJECT / CREATIVE VISIONS FOUNDATION							
P.O. BOX 1233 MILFORD, PA 18337	39-1902814	501 ( C) (3)	30,000.				UNRESTRICTED
(12) SHANNON'S S.H.A.R.E. FOUNDATION							
P O BOX 40244 GLEN OAKS, NY 11004	27-5553326	501 ( C) (3)	12,500.				UNRESTRICTED
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble			
3 Enter total number of other organizations lis	ted in the line	1 table					

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047
2018

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Schedule I (Form 990) (2018)

Name of the organization	me of the organization							
BROADWAY CARES/EQUITY FIGHTS AIDS,	INC.					13-34588	20	
Part I General Information on Grants and	d Assistanc	е				'		
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	e?					X Yes No	
Part IV, line 21, for any recipient the		_					es" on Form 990,	
Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1) SHANTI PROJECT								
730 POLK STREET, 3RD FLOOR	94-2297147	501 ( C) (3)	7,500.				UNRESTRICTED	
(2) SHASTA - TRINITY - TEHAMA HIV FOOD BANK/ GE								
PO BOX 493283 REDDING, CA 96049	94-1026064	501 ( C) (3)	10,000.				UNRESTRICTED	
(3) SHELTER RESOURCES/BELLE REVE NEW ORLEANS								
3029 ROYAL STREET NEW ORLEANS, LA 70117	58-2022068	501 ( C) (3)	7,500.				UNRESTRICTED	
(4) SHEPHERD WELLNESS COMMUNITY								
4800 SCIOTA STREET	25-1781394	501 ( C) (3)	15,000.				UNRESTRICTED	
(5) SILICON VALLEY COMMUNITY FOUNDATION								
2440 WEST EL CAMINO REAL, STE. 300	20-5205488	501 ( C) (3)	15,000.				UNRESTRICTED	
(6) SING FOR YOUR SENIORS INC								
1834 2ND AVENUE NEW YORK, NY 10128	20-8052382	501 ( C) (3)	10,500.				UNRESTRICTED	
(7) SISTERLOVE INC.								
3709 BAKERS FERRY RD., SW ATLANTA, GA 30331	58-2016070	501 ( C) (3)	7,500.				UNRESTRICTED	
(8) SOCIAL & ENVIRONMENTAL ENTREPENEURS SEE, IN								
THE GENERATIONS PROJECT: 374 S 5TH ST., #33	95-4116679	501 ( C) (3)	25,000.				UNRESTRICTED	
(9) SONORAN PREVENTION WORKS								
3201 N. 16TH ST., STE.9 PHOENIX, AZ 85016	30-0760098	501 ( C) (3)	10,000.				UNRESTRICTED	
(10) SOUTH ARKANSAS FIGHTS AIDS								
526 WEST FAULKNER STREET	71-0705708	501 ( C) (3)	7,500.				UNRESTRICTED	
(11) SOUTH CAROLINA HIV COUNCIL/WRIGHT WELLNESS								
1813 LAUREL STREET COLUMBIA, SC 29201	57-0994526	501 ( C) (3)	7,500.				UNRESTRICTED	
(12) SOUTH JERSEY AIDS ALLIANCE								
19 GORDONS ALLEY ATLANTIC CITY, NJ 08401	22-2686586	501 ( C) (3)	7,500.				UNRESTRICTED	
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble		<del>.</del> <b>&gt;</b>		
3 Enter total number of other organizations list	ed in the line	1 table				<b>•</b>		

JSA

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

OMB No. 1545-0047
2018

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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Schedule I (Form 990) (2018)

Name of the organization						Employer identificat	
BROADWAY CARES/EQUITY FIGHTS AIDS	-					13-345882	20
Part I General Information on Grants an	d Assistanc	е					
<ol> <li>Does the organization maintain records to s the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's proce</li> </ol>	ts or assistand	e?				s or assistance, and	X Yes No
Part II Grants and Other Assistance to I	Omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" on Form 990,
Part IV, line 21, for any recipient t	hat received	more than \$5	,000. Part II can b	oe duplicated if a	additional space is r	eeded.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) SOUTHERN ARIZONA AIDS FOUNDATION							
375 SOUTH EUCLID AVENUE	86-0864100	501 ( C) (3)	7,500.				UNRESTRICTED
(2) SOUTHERN NEW HAMPSHIRE HIV/AIDS TASK FORCE							
12 AMHERST STREET NASHUA, NH 03064	02-0447280	501 ( C) (3)	15,000.				UNRESTRICTED
(3) SOUTHERN POVERTY LAW CENTER							
400 WASHINGTON AVE., MONTGOMERY, AL 36104	63-0598743	501 ( C) (3)	25,000.				UNRESTRICTED
(4) SOUTHERN REP / CARE FOR CREATIVES							
2541 BAYOU RD., NEW ORLEANS, LA 70119	72-1088017	501 ( C) (3)	7,500.				UNRESTRICTED
(5) SOUTHWEST CENTER FOR HIV/ AIDS							
1101 N. CENTRAL AVE., SUITE 200	86-0695862	501 ( C) (3)	10,000.				UNRESTRICTED
(6) SPAHR CENTER							
910 IRVIN STREET SAN RAFAEL, CA 94901	68-0072470	501 ( C) (3)	7,500.				UNRESTRICTED
(7) SPECIAL DELIVERY SAN DIEGO							
4021 GOLDFINCH STREET SAN DIEGO, CA 92103	33-0475238	501 ( C) (3)	25,000.				UNRESTRICTED
(8) SPECIAL HEALTH RESOURCES FOR TEXAS							
2020 BILL OWENS PARKWAY, SUITE 230	75-2405203	501 ( C) (3)	10,000.				UNRESTRICTED
(9) ST. CLEMENT'S FOOD PANTRY							
423 WEST 46TH STREET NEW YORK, NY 10036	11-1111111	CHURCH	10,000.				UNRESTRICTED
(10) ST. LUKE'S LUTHERAN CHURCH							
308 W. 46TH ST., NEW YORK, NY 10036	11-1111111	CHURCH	15,000.				UNRESTRICTED
(11) STEPHEN PETRONIO DANCE CO. INC.							
140 2ND AVE, STE 504 NEW YORK, NY 10003	22-2742906	501 ( C) (3)	9,470.				UNRESTRICTED
(12) STREET WORKS	_						
520 SYLVAN STREET NASHVILLE, TN 37206		501 ( C) (3)	10,000.				UNRESTRICTED
2 Enter total number of section 501(c)(3) and	-	-					
3 Enter total number of other organizations lis	ted in the line	1 table					

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047

Schedule I (Form 990) (2018)

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Name of the organization Employer identification number BROADWAY CARES/EQUITY FIGHTS AIDS, INC. 13-3458820 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government (1) SUNBURST PROJECTS 1025 19TH STREET, SUITE 1A 68-0239282 501 ( C) (3) 7,500. UNRESTRICTED (2) SUNRISE HIV/AIDS COALITION 3846 E. AVE, T-2 PALMDALE, CA 93550-9235 95-4553092 501 ( C) (3) 7,500. UNRESTRICTED (3) SUZERAIN 105 GRIST MILL COURT LEXINGTON, KY 29072 81-3622373 501 ( C) (3) 6,000. IINRESTRICTED (4) SVCS. FOR CHILDREN WITH HIDDEN INTELLIGENCE 1001 AVENUE OF THE AMERICAS, 4TH FLOOR 22-3301312 501 ( C) (3) 7,500 UNRESTRICTED (5) SYLVIA RIVERA LAW PROJECT 147 W 24TH ST NEW YORK, NY 10011 81-0640342 501 ( C) (3) 7,500. UNRESTRICTED (6) THE ACTORS' FUND OF AMERICA 729 SEVENTH AVENUE 10TH FLOOR 13-1635251 501 ( C) (3) 6,187,338. UNRESTRICTED (7) THE AIDS TASK FORCE OF THE UPPER OHIO VALLE 501 ( C) (3) P.O. BOX 6360 WHEELING, WV 26003-0805 55-0679690 10,000. TIMBESTRICTED (8) THE ALLIANCE FOR POSITIVE HEALTH 927 BROADWAY ALBANY, NY 12207 22-2684595 501 ( C) (3) 11,000. TIMPESTRICTED (9) THE ANGEL BAND PROJECT 6267 DELMAR, 3W ST. LOUIS, MO 63130 501 ( C) (3) 7,500 UNRESTRICTED (10) THE GENERATIONS PROJECT P.O. BOX 110738 BROOKLYN, NY 11211 81-3129492 501 ( C) (3) 19,500. UNRESTRICTED (11) THE HOPE DINNERS AT ST. AUGUSTINE'S 11-1111111 10,000. 116 SIXTH AVE., BROOKLYN, NY 11221 CHURCH UNRESTRICTED (12) THE HUMANE SOCIETY OF NEW YORK 306 E. 59TH STREET NEW YORK, NY 10022 13-1624041 | 501 ( C) (3) 8,500 TIMPESTRICTED 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 

JSA

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

OMB No. 1545-0047 2018

Schedule I (Form 990) (2018)

Department of the Treasury Internal Revenue Service

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Name of the organization Employer identification number BROADWAY CARES/EQUITY FIGHTS AIDS, INC. 13-3458820 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-(g) Description of (c) IRC section (d) Amount of cash 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) THE JEWISH FEDERATION OF GREATER PITTSBURGH 2000 TECHNOLOGY DRVE PITTSBURGH, PA 15219 25-1017602 501 ( C) (3) 30,550. UNRESTRICTED (2) THE LGBT COMMUNITY CENTER OF THE DESERT 1301 NORTH PALM CANYON DR., #301 33-0937301 501 ( C) (3) 10,000. UNRESTRICTED (3) THE OKLAHOMA UNIVERSITY (OU) FOUNDATION P.O. BOX 258856 OKLAHOMA CITY, OK 73125 73-6091755 501 ( C) (3) 7,500. UNRESTRICTED (4) THE PINES FOUNDATION 7 E. 14TH ST., APT. 17-0 NEW YORK, NY 10003 501 ( C) (3) 8,850 UNRESTRICTED (5) THE PROJECT OF THE QUAD CITIES 2316 FIFTH AVENUE MOLINE, IL 61265 42-1358032 501 ( C) (3) 7,500 UNRESTRICTED (6) THE PULMONARY FIBROSIS FOUNDATION 811 WEST EVERGREEN AVE SUITE 204 84-1558631 501 ( C) (3) 15,000 UNRESTRICTED (7) THE RIVER FUND 501 ( C) (3) 11155 ROSELAND ROAD, UNIT 16 59-3212877 25,000 TIMBESTRICTED (8) THE TREVOR PROJECT 9056 SANTA MONICA BLVD. #208 95-4681287 501 ( C) (3) 15,000. TIMPESTRICTED (9) THE WATERSHED CENTER/ROCK STEADY FARM & FLO 41 KAYE ROAD MILLERTON, NY 12546 501 ( C) (3) 7,500 UNRESTRICTED (10) THE WOMEN'S COLLECTIVE 1331 RHODE ISLAND AVE., NE 52-1929922 501 ( C) (3) 12,500. UNRESTRICTED (11) TIDES CENTER/HOMELESS YOUTH ALLIANCE 94-3213100 501 (C) (3) 10,000. PO BOX 170427 SAN FRANCISCO, CA 94117 UNRESTRICTED (12) TOPEKA AIDS PROJECT 1001 SW GARFIELD TOPEKA, KS 66604 48-1032982 501 ( C) (3) 7,500 TIMPESTRICTED 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 

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

OMB No. 1545-0047
2018

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Name of the organization  BROADWAY CARES/EQUITY FIGHTS AIDS,	TNC				<u>-                                      </u>	Employer identificati	
						13-343002	.0
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	ubstantiate th s or assistand dures for mor	ne amount of the ce?	of grant funds in the	e United States.			X Yes No
Part II Grants and Other Assistance to D		_					es" on Form 990,
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can I	oe duplicated if a	additional space is n	eeded.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) TOUCH OF ROCKLAND COUNTY, INC.							
209 ROUTE 9W CONGERS, NY 10920	13-3602455	501 ( C) (3)	15,000.				UNRESTRICTED
(2) TRANSGENDER LEGAL DEFENSE & EDUCATION FUND							
20 W. 20TH ST., STE. 705 NEW YORK, NY 10011	04-3762842	501 ( C) (3)	10,000.				UNRESTRICTED
(3) TREATMENT ACTION GROUP (TAG)							
261 FIFTH AVENUE, STE. 2110	13-3624785	501 ( C) (3)	72,500.				UNRESTRICTED
(4) TRI-STATE ALLIANCE, INC.							
PO BOX 2901 EVANSVILLE, IN 47728	35-1636272	501 ( C) (3)	17,500.				UNRESTRICTED
(5) TROY AREA UNITED MINISTRIES, INC.							
392 SECOND STREET TROY, NY 12180	14-1635408	501 ( C) (3)	15,000.				UNRESTRICTED
(6) TRUE COLORS FUND							
330 WEST 38TH STREET, SUITE 405	45-2489069	501 ( C) (3)	20,000.				UNRESTRICTED
(7) TUCSON INTERFAITH HIV/AIDS NETWORK (TIHAN)							
260 1ST AVENUE TUCSON, AZ 85719	86-0819574	501 ( C) (3)	7,500.				UNRESTRICTED
(8) TULSA C.A.R.E.S.							
3507 EAST ADMIRAL PLACE TULSA, OK 74115	73-1388569	501 ( C) (3)	15,000.				UNRESTRICTED
(9) TWIN STATES WOMEN'S NETWORK							
P.O. BOX 75 WILLIAMSTOWN, VT 05679	04-3373364	501 ( C) (3)	7,500.				UNRESTRICTED
(10) U.S. CONFERENCE OF CATHOLIC BISHOPS							
115 E. 14TH STREET WILMINGTON, DE 19801	53-0196617	501 ( C) (3)	25,000.				UNRESTRICTED
(11) UPPER DELAWARE GLBT CTR / TRIVERSITY							
201 WEST HARTFORD STREET MILFORD, PA 18337	26-3317443	501 ( C) (3)	7,500.				UNRESTRICTED
12) URBAN SURVIVOR'S UNION (NC CHAPTER)							
2300 W. MEADOWVIEW RD., STE. 209	46-3129789	501 ( C) (3)	10,000.				UNRESTRICTED
2 Enter total number of section 501(c)(3) and	government (	organizations lis	ted in the line 1 tal	ole			
3 Enter total number of other organizations list	ted in the line	1 table					

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

Schedule I (Form 990) (2018)

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

OMB No. 1545-0047 2018

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990 for the latest information. Name of the organization Employer identification number BROADWAY CARES/EQUITY FIGHTS AIDS, INC. 13-3458820 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-(g) Description of (c) IRC section (d) Amount of cash 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) US HELPING US 3636 GEORGIA AVE., NW WASHINGTON, DC 20010 52-1628279 501 ( C) (3) 70,000. UNRESTRICTED (2) UTAH AIDS FOUNDATION 1408 SOUTH 1100 EAST 87-0455172 501 ( C) (3) 7,500. UNRESTRICTED (3) VALLEY COMMUNITY HEALTHCARE 6801 COLDWATER CANYON AVE. 23-7050082 501 ( C) (3) 7,500. UNRESTRICTED (4) VENICE FAMILY CLINIC 2401 LINCOLN BOULEVARD 95-4460765 501 ( C) (3) 7,500 UNRESTRICTED (5) VICTORY PROGRAMS, INC. 965 MASSACHUSETTS AVENUE BOSTON, MA 02118 04-2575322 501 ( C) (3) 7,500. UNRESTRICTED (6) VIEQUES CONCERT SOCI 66-0755246 22 CALLE HUCAR VIEQUES, PR 00765 501 ( C) (3) 6,500 UNRESTRICTED (7) VT COMMITT FOR AIDS RESOURCES EDU/ VERMONT 03-0307864 187 SAINT PAUL STREET BURLINGTON, VT 05401 501 ( C) (3) 10,000. TIMBESTRICTED (8) WEST ALABAMA AIDS OUTREACH, INC 2720 6TH STREET TUSCALOOSA, AL 35401 63-0995963 501 ( C) (3) 12,500. TIMPESTRICTED (9) WEST HOUSE PERSONAL CARE HOME 616 WEST EDWIN STREET 23-2522649 501 ( C) (3) 20,000. UNRESTRICTED (10) WESTCARE CALIFORNIA, INC./ LIVING ROOM 901 E. BELMONT AVE., FRESNO, CA 93701 77-0489125 501 ( C) (3) 7,500 UNRESTRICTED (11) WHITMAN-WALKER CLINIC 52-1122122 | 501 ( C) (3) 30,000. 1701 14TH STREET NW WASHINGTON, DC 20009 UNRESTRICTED (12) WOMEN'S PRISON ASSOCIATION AND HOME, INC. 110 SECOND AVE NEW YORK, NY 10003 13-5596836 501 ( C) (3) 12,500. TIMPESTRICTED 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .

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

Schedule I (Form 990) (2018)

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

2018

Schedule I (Form 990) (2018)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization	Employer identification number						
BROADWAY CARES/EQUITY FIGHTS AIDS	, INC.					13-345882	20
Part I General Information on Grants and	d Assistanc	е				•	
<ol> <li>Does the organization maintain records to s the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> </ol>	ts or assistand dures for mor	e?	of grant funds in th	e United States.			X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient to		_					es" on Form 990,
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
_(1) WYOMING AIDS ASSISTANCE							
P.O. BOX 674 LARAMIE, WY 82073	81-4906541	501 ( C) (3)	10,000.				UNRESTRICTED
(2) XAVIER MISSION, INC.							
55 W. 15TH STREET NEW YORK, NY 10011	45-3763576	501 ( C) (3)	10,000.				UNRESTRICTED
(3) YALE UNIVERSITY/YALE GLOBAL HEALTH JUSTICE							
157 CHURCH STREET, 12TH FLOOR	06-0646972	501 ( C) (3)	27,500.				UNRESTRICTED
_(4)							
(5)							
(6)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and							410.
3 Enter total number of other organizations lis	ted in the line	1 table	<u> </u>		<u> </u>	<u> </u>	1.

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

Schedule I (Form 990) (2018)

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

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

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

GRANT POLICY

BCEFA'S PROGRAM OFFICERS SELECT GRANTEES BASED ON RECOMMENDATIONS OF MEMBERS OF THE BROADWAY COMMUNITY AS WELL AS RESEARCH TO FIND THOSE ORGANIZATIONS WHOSE PROGRAMS ARE INLINE WITH THE GENERAL MISSION OF BCEFA. PRIOR TO GRANT DISBURSEMENT, BCEFA RESEARCHES THE ENTITY'S TAX-EXEMPT STATUS AND THEN FOLLOWS UP WITH THE ENTITY TO SEE HOW THE FUNDS WERE USED.

**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

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

Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information. **Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

BROADWAY CARES/EQUITY FIGHTS AIDS, INC.

Employer identification number

13-3458820

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  First-class or charter travel  Travel for companions  Tax indemnification and gross-up payments  Discretionary spending account  Housing allowance or residence for personal use  Payments for business use of personal residence  Health or social club dues or initiation fees  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b		
2	explain	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.  Compensation committee  Independent compensation consultant  X Approval by the board or compensation committee	2		
4 a b c	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:  Receive a severance payment or change-of-control payment?  Participate in, or receive payment from, a supplemental nonqualified retirement plan?  Participate in, or receive payment from, an equity-based compensation arrangement?  If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4a 4b 4c		X X X
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			77
a	The organization?	5a		X
b	Any related organization?	5b		Λ
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2018

Schedule J (Form 990) 2018 Page 2

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

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

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

(A) Name and Title		(B) Breakdown of	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
		(i) Base compensation (ii) Bonus & incentive compensation reportable compensation		other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990		
TOM VIOLA	(i)	240,841.	0.	0.	0.	12,360.	253,201.	0.	
1 EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
LAWRENCE COOK	(i)	175,744.	0.	0.	13,500.	15,314.	204,558.	0.	
2 ^{DIRECTOR OF FINANCE/ADMIN}	(ii)	0.	0.	0.	0.	0.	0.	0.	
DANIEL WHITMAN	(i)	159,532.	0.	0.	18,500.	32,090.	210,122.	0.	
3 ^{DIRECTOR OF DEVELOPMENT}	(ii)	0.	0.	0.	0.	0.	0.	0.	
VALERIE LAU-KEE LAI	(i)	138,490.	0.	0.	0.	33,175.	171,665.	0.	
4PRODUCING DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
MICHAEL MCLEAN	(i)	157,974.	0.	0.	0.	36,120.	194,094.	0.	
5 ^{CONTROLLER}	(ii)	0.	0.	0.	0.	0.	0.	0.	
LANE BEAUCHAMP	(i)	127,303.	0.	0.	0.	23,240.	150,543.	0.	
6 DIRECTOR OF COMMUNICATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
_ 7	(ii)								
	(i)								
_ 8	(ii)								
	(i)								
9	(ii)								
	(i)								
10	(ii)								
	(i)								
11	(ii)								
	(i)								
12	(ii)								
	(i)								
13	(ii)								
	(i)								
14	(ii)								
	(i)								
15	(ii)								
	(i)								
_16	(ii)								

Schedule J (Form 990) 2018

### Part | Supplemental Information

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

#### **Noncash Contributions**

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

► Attach to Form 990.

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

BROADWAY CARES/EQUITY FIGHTS AIDS, INC.

13-3458820

Employer identification number

Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash cont			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property			110 001				
9	Securities - Publicly traded		17.	118,991.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►()							
26	Other ►()							
27	Other ►()							
	Other ►()							
29	Number of Forms 8283 received		=		29			
	which the organization completed I	-orm 8283,	Part IV, Donee Acknowledg	ement	29		Yes	No
200	During the year, did the organizat	ion rossius	by contribution any propo	rty reported in Dort I line	o 1 through		162	INO
Jua	28, that it must hold for at least the			-	_			
	to be used for exempt purposes for	•			•	30a		Х
h	If "Yes," describe the arrangement i		olding period:			Jua		
31	Does the organization have a		ance nolicy that require	s the review of any	nonstandard			
J 1	contributions?					31	Х	
322	Does the organization hire or use					01		
JZa	contributions?	-	=	•		32a		Х
h	If "Yes," describe in Part II.					52a		
33	If the organization didn't report an	amount in c	olumn (c) for a type of pro-	perty for which column (a)	is checked			
	describe in Part II.	amount in t	orallin (o) for a type of prop	porty for willon column (a)	, io orioonou,			

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

Schedule M (Form 990) 2018

Schedule M (Form 990) (2018) Page **2** 

Part II Suppleme

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M (Form 990) (2018)

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

gov/form990. Inspection

13-3458820

Name of the organization BROADWAY CARES/EQUITY FIGHTS AIDS, INC.

PART VI, SECTION A, LINE 2:

**BUSINESS RELATIONSHIPS:** 

THE BOARD OF TRUSTEES IS COMPRISED OF PEOPLE IN THE INDUSTRY, SUCH AS PRODUCERS, ACTORS, PRESS AGENTS AND THEATER OWNERS, EACH OF WHICH COLLABORATE TO MAKE BCEFA FUNDRAISING POSSIBLE; ACCORDINGLY, THE FULL BOARD OF TRUSTEES CONDUCTS BUSINESS ACTIVITIES WITH EACH OTHER.

PART VI, SECTION B, LINE 11A:

APPROVAL OF FORM 990:

ONCE APPROVED BY MANAGEMENT, THE DRAFT FORM 990 IS ELECTRONICALLY
CIRCULATED TO THE FULL BOARD OF TRUSTEES AND PROVIDED WITH A 10 DAY
COMMENT PERIOD. QUESTIONS AND COMMENTS RECEIVED FROM TRUSTEES ARE
SATISFACTORILY ADDRESSED PRIOR TO THE ELECTRONIC FILING OF THE FORM 990
WITH THE INTERNAL REVENUE SERVICE.

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

CONFLICT-OF-INTEREST POLICY:

THE CONFLICT OF INTEREST POLICY INCLUDES A FORM AND PROCESS FOR KEY

EMPLOYEES AND TRUSTEES TO STATE THEIR CONFLICTS. THE BOARD OF TRUSTEES,

OFFICERS, AND KEY EMPLOYEES PROVIDE CONFLICT-OF-INTEREST REPORTS ON AN

ANNUAL BASIS.

PART VI, SECTION B, LINE 15A AND 15B:

DETERMINATION OF COMPENSATION:

Employer identification number 13-3458820

THE EXECUTIVE DIRECTOR SETS COMPENSATION FOR ALL EMPLOYEES EXCEPT FOR HIMSELF AND THE DIRECTOR OF FINANCE AND ADMINISTRATION. COMPENSATION IS BASED ON COMPARABLE DATA OBTAINED FROM PEER ORGANIZATIONS. THE EXECUTIVE DIRECTOR AND DIRECTOR OF FINANCE AND ADMINISTRATION'S COMPENSATION IS DETERMINED BY THE BOARD OF TRUSTEES' EXECUTIVE COMMITTEE.

PART VI, SECTION C, LINE 19:

PUBLIC AVAILABILITY OF GOVERNING DOCUMENTS:

BCEFA MAKES ITS 990 AND FINANCIAL STATEMENTS AVAILABLE ON ITS WEBSITE AND UPON REQUEST. THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE DISTRIBUTED INTERNALLY AND ARE NOT MADE AVAILABLE TO THE PUBLIC.

FORM 990, PART XI, LINE 9:

OTHER CHANGES IN NET ASSETS:

PENSION-RELATED CHANGES OTHER THAN PERIODIC COSTS: (\$1,166,234)

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

BCEFA'S MISSION IS TO: (I)MOBILIZE THE UNIQUE ABILITIES WITHIN THE
ENTERTAINMENT INDUSTRY TO MITIGATE THE SUFFERING OF INDIVIDUALS
AFFECTED BY HIV/AIDS; (II) TO ENSURE DIRECT SUPPORT SPECIFICALLY
THROUGH THE SOCIAL SERVICES AND PROGRAMS OF THE ACTORS FUND TO ALL
INDIVIDUALS IN THE ENTERTAINMENT INDUSTRY AFFECTED BY CRITICAL HEALTH
ISSUES, INCLUDING BUT NOT LIMITED TO HIV/AIDS; (III) TO SUPPORT
ORGANIZATIONS ACROSS THE COUNTRY WHICH PROVIDE TREATMENT OR SERVICES
FOR PEOPLE SPECIFICALLY AFFECTED BY HIV/AIDS AND THEIR FAMILIES; (IV)

BROADWAY CARES/EQUITY FIGHTS AIDS, INC.

Employer identification number 13-3458820

ATTACHMENT 1 (CONT'D)

#### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

TO PROMOTE AND ENCOURAGE PUBLIC SUPPORT FOR NATIONAL AND INTERNATIONAL PROGRAMS AND SERVICES WHICH BENEFIT PEOPLE WITH HIV/AIDS; (V) TO INCREASE PUBLIC AWARENESS AND UNDERSTANDING OF HIV/AIDS THROUGH THE CREATION AND DISSEMINATION OF EDUCATIONAL MATERIALS; (VI) TO SUPPORT EFFORTS BY THE ENTERTAINMENT INDUSTRY TO ADDRESS OTHER CRITICAL HEALTH ISSUES OR RESPOND TO AN EMERGENCY, IN EACH CASE AS APPROVED BY THE BOARD OF TRUSTEES; AND (VII) TO SUPPORT EFFORTS BY THE ENTERTAINMENT INDUSTRY IN OTHER CHARITABLE OR EDUCATIONAL ENDEAVORS, IN EACH CASE AS APPROVED BY THE BOARD OF TRUSTEES.

ATTACHMENT 2

#### FORM 990, PART VI, LINE 17 - STATES

AL, AZ, AR, CO, CT, DE,

DC, FL, GA, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI,

 $\mathtt{MN}$ ,  $\mathtt{MS}$ ,  $\mathtt{MO}$ ,  $\mathtt{MT}$ ,  $\mathtt{NE}$ ,  $\mathtt{NV}$ ,  $\mathtt{NH}$ ,  $\mathtt{NJ}$ ,  $\mathtt{NM}$ ,  $\mathtt{NY}$ ,  $\mathtt{NC}$ ,  $\mathtt{ND}$ ,  $\mathtt{OH}$ ,  $\mathtt{OK}$ ,  $\mathtt{OR}$ ,  $\mathtt{PA}$ ,

RI, SC, SD, TN, TX, VT, VA, WA, WV, WI, WY