

**BROADWAY CARES/
EQUITY FIGHTS AIDS, INC.**

PUBLIC DISCLOSURE COPY

YEAR ENDED SEPTEMBER 30, 2021

EISNERAMPER

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

A For the 2020 calendar year, or tax year beginning **OCT 1, 2020** and ending **SEP 30, 2021**

B Check if applicable:

Address change
Name change
Initial return
Final return/terminated
Amended return
Application pending

C Name of organization

BROADWAY CARES/EQUITY FIGHTS AIDS, INC.

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

165 WEST 46TH STREET

Room/suite

1300

City or town, state or province, country, and ZIP or foreign postal code

NEW YORK, NY 10036

F Name and address of principal officer: **TOM VIOLA**

165 WEST 46TH STREET, NEW YORK, NY 10036

D Employer identification number

13-3458820

E Telephone number

212-840-0770

G Gross receipts \$

32,743,184.

H(a) Is this a group return

for subordinates? Yes ☒ No

H(b) Are all subordinates included? Yes No

If "No," attach a list. See instructions

H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ **WWW.BCEFA.ORG**

K Form of organization: ☒ Corporation Trust Association Other ▶

L Year of formation: **1988**

M State of legal domicile: **NY**

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3	Number of voting members of the governing body (Part VI, line 1a)	51
	4	Number of independent voting members of the governing body (Part VI, line 1b)	51
	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	108
	6	Total number of volunteers (estimate if necessary)	200
		7a	Total unrelated business revenue from Part VIII, column (C), line 12
7b		Net unrelated business taxable income from Form 990-T, Part I, line 11	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	27,829,412.
	9	Program service revenue (Part VIII, line 2g)	0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	28,149.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	32,217.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	27,889,778.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,645,319.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0.
b		Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,912,884.	
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,225,944.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	27,048,526.
19		Revenue less expenses. Subtract line 18 from line 12	841,252.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	6,708,053.
	21	Total liabilities (Part X, line 26)	3,247,536.
	22	Net assets or fund balances. Subtract line 21 from line 20	3,460,517.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date		
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	CANDICE METH				P01306891
Firm's name	Firm's name ▶ EISNER ADVISORY GROUP LLC			Firm's EIN ▶ 87-1353108	
	Firm's address ▶ 733 THIRD AVENUE NEW YORK, NY 10017-2703			Phone no. 212-949-8700	

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

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

OMB No. 1545-0047

► **File a separate application for each return.**
 ► **Go to www.irs.gov/Form8868 for the latest information.**

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

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

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

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. BROADWAY CARES/EQUITY FIGHTS AIDS, INC.	Taxpayer identification number (TIN) 13-3458820
	Number, street, and room or suite no. If a P.O. box, see instructions. 165 WEST 46TH STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10036	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

LARRY COOK

- The books are in the care of ► **165 WEST 46TH STREET - NEW YORK, NY 10036**

Telephone No. ► **(212)-840-0770**

Fax No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
 • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and TINs of all members the extension is for.

- 1** I request an automatic 6-month extension of time until **AUGUST 15, 2022**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☐ calendar year _____ or► ☒ tax year beginning **OCT 1, 2020**, and ending **SEP 30, 2021**.

- 2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X**

- 1**
- 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?
- ☐
- Yes
- ☒
- No

If "Yes," describe these new services on Schedule O.

- 3**
- Did the organization cease conducting, or make significant changes in how it conducts, any program services?
- ☐
- Yes
- ☒
- No

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 \$ 15,003,830. including grants of \$ 15,003,830.) (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 \$ 4,240,977. including grants of \$) (Revenue \$ 6,976.)

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 on Schedule O.)

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

4e Total program service expenses **19,244,807.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15 X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these 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, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38 X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 41	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

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

	Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	108
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	X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	X
4a 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
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e 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	
9 Sponsoring organizations maintaining donor advised funds.		
a Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12	10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders	11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state?	13a	
Note: See the instructions for additional information the organization must report on Schedule O.		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15	X
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.		

Form 990 (2020)

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

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

☒

Section A. Governing Body and Management

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	51			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b Enter the number of voting members included on line 1a, above, who are independent		51		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?				X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?				X
6 Did the organization have members or stockholders?				X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?				X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?				X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			X	
b Each committee with authority to act on behalf of the governing body?			X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O				X

Section 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?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
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	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	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?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	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?		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?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records **LARRY COOK DIRECTOR OF FINANCE - (212)-840-0770**
165 WEST 46TH STREET SUITE 1300, NEW YORK, NY 10036

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) TOM VIOLA EXECUTIVE DIRECTOR	40.00			X				242,228.	0.	17,219.
(2) DANIEL WHITMAN DIR COMMUNICATIONS/DEVELOPMENT	40.00				X			177,863.	0.	42,148.
(3) LAWRENCE COOK DIRECTOR OF FINANCE/ADMIN	40.00			X				161,423.	0.	33,188.
(4) LANE BEAUCHAMP DIRECTOR OF COMMUNICATIONS	40.00				X			145,651.	0.	31,973.
(5) MICHAEL MCLEAN CONTROLLER	40.00				X			134,627.	0.	42,902.
(6) VALERIE LAU-KEE LAI PRODUCING DIRECTOR	40.00				X			118,626.	0.	43,938.
(7) DENISE HURLIN DIRECTOR DRA	40.00				X			104,000.	0.	37,889.
(8) CORNELIUS BAKER TRUSTEE	2.00	X						0.	0.	0.
(9) JOHN BARNES TRUSTEE	2.00	X						0.	0.	0.
(10) SCOTT BARNES TRUSTEE	2.00	X						0.	0.	0.
(11) JOSEPH BENINCASA CHAIRMAN NOMINATING COMMITTEE	2.00	X	X					0.	0.	0.
(12) DAVID BINDER TRUSTEE	2.00	X						0.	0.	0.
(13) PHILIP BIRSH TREASURER/CHAIRMAN AUDIT COMMITTEE	2.00	X	X					0.	0.	0.
(14) CHRIS BONEAU TRUSTEE	2.00	X						0.	0.	0.
(15) BARRY BROWN TRUSTEE	2.00	X						0.	0.	0.
(16) KATE BURTON TRUSTEE	2.00	X						0.	0.	0.
(17) LISA DAWN CAVE TRUSTEE	2.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) KATHLEEN CHALFANT TRUSTEE	2.00	X						0.	0.	0.
(19) SHERRY COHEN TRUSTEE	2.00	X						0.	0.	0.
(20) GAVIN CREEL TRUSTEE	2.00	X						0.	0.	0.
(21) ALAN CUMMING TRUSTEE	2.00	X						0.	0.	0.
(22) MARIA DI DIA TRUSTEE	2.00	X						0.	0.	0.
(23) RICHARD FRANKEL TRUSTEE	2.00	X						0.	0.	0.
(24) RICHARD HESTER TRUSTEE	2.00	X						0.	0.	0.
(25) RICHARD JAY-ALEXANDER TRUSTEE	2.00	X						0.	0.	0.
(26) BEVERLY JENKINS TRUSTEE	2.00	X						0.	0.	0.
1b Subtotal								1,084,418.	0.	249,257.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,084,418.	0.	249,257.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **7**

3 Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

	Yes	No
3		X
4	X	
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

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
NONE		

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

SEE PART VII, SECTION A CONTINUATION SHEETS

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) CHERRY JONES TRUSTEE	2.00	X						0.	0.	0.
(28) FRANCIS JUE TRUSTEE	2.00	X						0.	0.	0.
(29) TOM KIRDAHY THIRD VICE PRESIDENT	2.00	X		X				0.	0.	0.
(30) ADAM KRAUTHAMER TRUSTEE	2.00	X						0.	0.	0.
(31) NATHAN LANE TRUSTEE	2.00	X						0.	0.	0.
(32) PETER LAWRENCE TRUSTEE	2.00	X						0.	0.	0.
(33) JOE MACHOTA TRUSTEE	2.00	X						0.	0.	0.
(34) NANCY MAHON TRUSTEE	2.00	X						0.	0.	0.
(35) KIMBERLY MARABLE TRUSTEE	2.00	X						0.	0.	0.
(36) MARY MCCOLL TRUSTEE	2.00	X						0.	0.	0.
(37) KEVIN MCCOLLUM TRUSTEE	2.00	X						0.	0.	0.
(38) JERRY MITCHELL TRUSTEE	2.00	X						0.	0.	0.
(39) IRA MONT FIRST VICE PRESIDENT	2.00	X		X				0.	0.	0.
(40) BRIAN MORELAND TRUSTEE	2.00	X						0.	0.	0.
(41) JAVIER MUNOZ TRUSTEE	2.00	X						0.	0.	0.
(42) BERNADETTE PETERS TRUSTEE	2.00	X						0.	0.	0.
(43) BILLY PORTER TRUSTEE	2.00	X						0.	0.	0.
(44) LAUREN REID TRUSTEE	2.00	X						0.	0.	0.
(45) JUDITH RICE SECRETARY	2.00	X		X				0.	0.	0.
(46) CHITA RIVERA TRUSTEE	2.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) JORDAN ROTH TRUSTEE	2.00	X						0.	0.	0.
(48) NICK SCANDALIOS TRUSTEE	2.00	X						0.	0.	0.
(49) THOMAS SCHUMACHER EXECUTIVE VICE PRESIDENT	2.00	X		X				0.	0.	0.
(50) ROBERT SCORE TRUSTEE	2.00	X						0.	0.	0.
(51) MARK SHACKET TRUSTEE	2.00	X						0.	0.	0.
(52) KATE SHINDLE TRUSTEE	2.00	X						0.	0.	0.
(53) CHARLOTTE ST. MARTIN TRUSTEE	2.00	X						0.	0.	0.
(54) DAVID STONE TRUSTEE	2.00	X						0.	0.	0.
(55) ROBERT WANKEL PRESIDENT	2.00	X		X				0.	0.	0.
(56) CHANNING WICKHAM TRUSTEE	2.00	X						0.	0.	0.
(57) SCHELE WILLIAMS SECOND VICE PRESIDENT	2.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	161,024.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	749,600.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	30,995,497.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 558,195.				
	h Total. Add lines 1a-1f						
Program Service Revenue			Business Code				
	2 a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			5,269.			5,269.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real (ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses	7b	572,906.				
	c Gain or (loss)	7c	558,195.				
	d Net gain or (loss)			14,711.			14,711.
	8 a Gross income from fundraising events (not including \$ 161,024. of contributions reported on line 1c). See Part IV, line 18	8a	32,682.				
	b Less: direct expenses	8b	32,682.				
	c Net income or (loss) from fundraising events			0.			
	9 a Gross income from gaming activities. See Part IV, line 19	9a					
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a	226,206.					
b Less: cost of goods sold	10b	133,708.					
c Net income or (loss) from sales of inventory			92,498.	6,976.	85,522.		
Miscellaneous Revenue			Business Code				
	11 a						
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions				32,018,599.	6,976.	85,522.	19,980.

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 ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	14,750,715.	14,750,715.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	65,077.	65,077.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	188,038.	188,038.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	404,538.	241,154.	81,692.	81,692.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,739,636.	1,681,931.	564,791.	492,914.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	501,389.	414,404.	43,831.	43,154.
9 Other employee benefits	963,197.	418,806.	291,730.	252,661.
10 Payroll taxes	274,047.	230,199.	21,924.	21,924.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	44,000.		44,000.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	160,244.	80,813.	10,347.	69,084.
12 Advertising and promotion	188,091.	61,349.	31,377.	95,365.
13 Office expenses	152,385.	79,934.	51,936.	20,515.
14 Information technology				
15 Royalties				
16 Occupancy	1,019,454.	623,533.	209,613.	186,308.
17 Travel	32,234.	2,380.	13,025.	16,829.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	879.	175.	250.	454.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	46,880.		46,880.	
23 Insurance	43,435.	26,566.	8,931.	7,938.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PRODUCTION COSTS	426,056.	2,748.		423,308.
b CREDIT CARD COMMISSIONS	404,079.	273,036.	49,463.	81,580.
c TELEPHONE	93,564.	55,820.	21,065.	16,679.
d POSTAGE AND SHIPPING	64,553.	23,163.	25,195.	16,195.
e All other expenses	194,754.	24,966.	83,504.	86,284.
25 Total functional expenses. Add lines 1 through 24e	22,757,245.	19,244,807.	1,599,554.	1,912,884.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,288,248.	1	1,104,976.
	2 Savings and temporary cash investments	4,240,429.	2	13,421,768.
	3 Pledges and grants receivable, net	249,262.	3	2,471.
	4 Accounts receivable, net	21,878.	4	21,857.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	349,533.	8	344,704.
	9 Prepaid expenses and deferred charges	250,401.	9	293,719.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 682,588.		
	b Less: accumulated depreciation	10b 561,008.		
		168,460.	10c	121,580.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	139,842.	15	88,731.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	6,708,053.	16	15,399,806.	
Liabilities	17 Accounts payable and accrued expenses	152,427.	17	167,740.
	18 Grants payable		18	
	19 Deferred revenue		19	12,910.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	749,600.	24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	2,345,509.	25	1,614,915.
	26 Total liabilities. Add lines 17 through 25	3,247,536.	26	1,795,565.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	3,156,026.	27	13,311,317.
	28 Net assets with donor restrictions	304,491.	28	292,924.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	3,460,517.	32	13,604,241.
	33 Total liabilities and net assets/fund balances	6,708,053.	33	15,399,806.

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Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	32,018,599.
2	Total expenses (must equal Part IX, column (A), line 25)	2	22,757,245.
3	Revenue less expenses. Subtract line 2 from line 1	3	9,261,354.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,460,517.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	882,370.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	13,604,241.

Part XII Financial Statements and ReportingCheck 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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<input checked="" type="checkbox"/>
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<input checked="" type="checkbox"/>	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	<input checked="" type="checkbox"/>	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		<input checked="" type="checkbox"/>
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	22613466.	24247343.	25432883.	27829412.	31906121.	132029225
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	22613466.	24247343.	25432883.	27829412.	31906121.	132029225
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						11538622.
6 Public support. Subtract line 5 from line 4.						120490603

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	22613466.	24247343.	25432883.	27829412.	31906121.	132029225
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	8,394.	36,961.	56,518.	23,059.	5,269.	130,201.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						132159426
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	91.17	%
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	93.84	%
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2020. 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			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2019. 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			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2020

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business 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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 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** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described in line 11a above?		
11b		
c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section 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		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

	Yes	No
1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI .		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
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 (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2020

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

Section D - Distributions		Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5	
6 Other distributions (<i>describe in Part VI</i>). See instructions.	6	
7 Total annual distributions. Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8	
9 Distributable amount for 2020 from Section C, line 6	9	
10 Line 8 amount divided by line 9 amount	10	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

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.)

2020

*** Not Open to Public Inspection ***

023171 04-01-20

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Name of the organization

BROADWAY CARES/EQUITY FIGHTS AIDS, INC.

Employer identification number

13-3458820

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (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

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization

Employer identification number

BROADWAY CARES/EQUITY FIGHTS AIDS, INC.

13-3458820

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>2,400,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>		\$ <u>6,300,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>		\$ <u>1,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>		\$ <u>749,600.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>		\$ <u>685,163.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

13-3458820

Part II

(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

Employer identification number

BROADWAY CARES/EQUITY FIGHTS AIDS, INC.**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 info. once.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

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

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

OMB No. 1545-0047

2020**Open to Public Inspection****Name of the organization**

BROADWAY CARES/EQUITY FIGHTS AIDS, INC.

Employer identification number

13-3458820

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or 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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part 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).
☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

▶ \$

(ii) Assets included in Form 990, Part X

▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

▶ \$

b Assets included in Form 990, Part X

▶ \$

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

Schedule D (Form 990) 2020

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

a ☐ Public exhibition

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ☐ %

b Permanent endowment ☐ %

c Term endowment ☐ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations

(ii) Related organizations

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		341,406.	235,061.	106,345.
d Equipment		151,564.	143,637.	7,927.
e Other		189,618.	182,310.	7,308.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				121,580.

Schedule D (Form 990) 2020

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) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED PENSION LIABILITY	1,614,915.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	1,614,915.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... ☒

Schedule D (Form 990) 2020

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	32,028,805.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	10,206.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	10,206.
3	Subtract line 2e from line 1	3	32,018,599.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	32,018,599.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	22,767,451.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	10,206.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	10,206.
3	Subtract line 2e from line 1	3	22,757,245.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	22,757,245.

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE 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.

Part XIII	Supplemental Information <i>(continued)</i>
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[illegible]

**SCHEDULE F
(Form 990)**Department of the Treasury
Internal Revenue Service**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

2020Open to Public
Inspection

Name of the organization

BROADWAY CARES/EQUITY FIGHTS AIDS, INC.

Employer identification number

13-3458820

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(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
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTMAKING		29,511.
NORTH AMERICA	0	0	GRANTMAKING		67,777.
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		90,750.
3 a Subtotal	0	0			188,038.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			188,038.

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

Schedule F (Form 990) 2020

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** 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)
		NORTH AMERICA	UNRESTRICTED	5,277.	WIRE	0.		
		NORTH AMERICA	UNRESTRICTED	10,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	UNRESTRICTED	85,750.	WIRE	0.		
		NORTH AMERICA	UNRESTRICTED	45,000.	WIRE	0.		
		NORTH AMERICA	UNRESTRICTED	7,500.	WIRE	0.		
		EUROPE	UNRESTRICTED	17,511.	WIRE	0.		
		EUROPE	UNRESTRICTED	10,000.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

7

3 Enter total number of other organizations or entities

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

[illegible]

Part IV Foreign 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)* ☐ Yes ☒ 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 ☒ 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)* ☐ Yes ☒ 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 ☒ 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)* ☐ Yes ☒ 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)* ☐ Yes ☒ No

Schedule F (Form 990) 2020

Part V Supplemental Information

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

SCHEDULE F, PART I, LINE 2

PROCEDURES FOR 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.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		VIRTUAL BROADWAY BAC (event type)	VIRTUAL BROADWAY BAR (event type)	7 (total number)	
Revenue	1 Gross receipts	88,851.	29,635.	75,220.	193,706.
	2 Less: Contributions	88,851.	21,309.	50,864.	161,024.
	3 Gross income (line 1 minus line 2)		8,326.	24,356.	32,682.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs		4,219.	1,300.	5,519.
	7 Food and beverages		2,900.	5,422.	8,322.
	8 Entertainment			14,710.	14,710.
	9 Other direct expenses		1,207.	2,924.	4,131.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				32,682.
	11 Net income summary. Subtract line 10 from line 3, column (d)				0.

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

		(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				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 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? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

- 16** Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer☐ Employee☐ Independent contractor

- 17** Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations 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.

Part IV	Supplemental Information <i>(continued)</i>
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[illegible]

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

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

Employer identification number
13-3458820

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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.

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
444 LOVE, INC. 8900 POINTVIEW PLACE CHARLOTTE, NC 28269	82-5103181	501 (C) (3)	15,000.	0.			UNRESTRICTED
4C LAB 110 SOUTH ORANGE AVE. AZUSA, CA 91702	81-4449523	501 (C) (3)	25,000.	0.			UNRESTRICTED
A BETTER PLACE 232 EAST 84TH STREET NEW YORK, NY 10028	13-3645176	501 (C) (3)	20,000.	0.			UNRESTRICTED
A IS FOR 411 LAFAYETTE ST, 6TH FL. NEW YORK, NY 10003	46-2929713	501 (C) (3)	18,568.	0.			UNRESTRICTED
A PLACE TO NOURISH YOUR HEALTH 1302 CHAPEL ST. NEW HAVEN, CT 06511	22-2506184	501 (C) (3)	20,000.	0.			UNRESTRICTED
ACCESS NETWORK, INC. 5710 NORTH OKATIE HIGHWAY, SUITE B RIDGELAND, SC 29936	57-0958723	501 (C) (3)	7,500.	0.			UNRESTRICTED

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **345.**
- 3** Enter total number of other organizations listed in the line 1 table ▶ **1.**

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

Schedule I (Form 990) 2020

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
ACCESS POINT OF GEORGIA 1025 DANIELSVILLE RD. ATHENS, GA 30601	30-1220951	501 (C) (3)	7,500.	0.			UNRESTRICTED
ACTORS' EQUITY FOUNDATION 165 W 46TH ST. NEW YORK, NY 10036	13-2513378	501 (C) (3)	10,000.	0.			UNRESTRICTED
ADVANCING CONNECTICUT TOGETHER/NAT'L WORKING POSITIVE COALITION - 110 BARTHOLOMEW AVE, STE. 3050 - HARTFORD, CT 06106	22-3014883	501 (C) (3)	12,500.	0.			UNRESTRICTED
ADVOCATES FOR YOUTH 2000 M ST, NW STE. 750 WASHINGTON, DC 20036	52-1173590	501 (C) (3)	10,000.	0.			UNRESTRICTED
AFRICAN-AMERICAN AIDS POLICY & TRAINING INSTITUTE - 1833 WEST EIGHTH STREET, SUITE 200 - LOS ANGELES, CA 90057	95-4742741	501 (C) (3)	35,000.	0.			UNRESTRICTED
AFTER HOURS PROJECT, INC. 1204 BROADWAY BROOKLYN, NY 11221	33-1007278	501 (C) (3)	10,000.	0.			UNRESTRICTED
AGMA EMERGENCY RELIEF FUND 1430 BROADWAY, 14TH FLOOR NEW YORK, NY 10018	13-6155701	501 (C) (3)	15,000.	0.			UNRESTRICTED
AID ATLANTA INC. 1605 PEACHTREE ST, NE ATLANTA, GA 30309	58-1537967	501 (C) (3)	7,500.	0.			UNRESTRICTED
AID UPSTATE 811 PENDLETON STREET, SUITE 10 GREENVILLE, SC 29601	57-0848637	501 (C) (3)	10,000.	0.			UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
AIDS ACTION BALTIMORE, INC. 10 EAST EAGER STREET BALTIMORE, MD 21202	52-1512614	501 (C) (3)	10,000.	0.			UNRESTRICTED
AIDS ACTION COALITION OF HUNTSVILLE - 600 ST. CLAIR AVE, BLDG 6 STE 14C - HUNTSVILLE, AL 35801	57-0889447	501 (C) (3)	7,500.	0.			UNRESTRICTED
AIDS ALABAMA / AIDS ALABAMA SOUTH 4321 DOWNTOWNER LOOP NORTH MOBILE, AL 36609	58-1989250	501 (C) (3)	15,000.	0.			UNRESTRICTED
AIDS ASSISTANCE PROGRAM 1276 N. PALM CANYON DR., #108 PALM SPRINGS, CA 92262	33-0566442	501 (C) (3)	20,000.	0.			UNRESTRICTED
AIDS CARE OCEAN STATE 18 PARKIS AVENUE PROVIDENCE, RI 02907	22-2929749	501 (C) (3)	7,500.	0.			UNRESTRICTED
AIDS CIRCLE OF HOPE OF NORTH CENTRAL TEXAS - PO BOX 1963 - WICHITA FALLS, TX 76307-1963	75-2576568	501 (C) (3)	15,000.	0.			UNRESTRICTED
AIDS COMMUNITY RESEARCH INITIATIVE OF AMERICA - 575 EIGHTH AVE., STE. 502 - NEW YORK, NY 10018	13-3632234	501 (C) (3)	10,000.	0.			UNRESTRICTED
AIDS COMMUNITY RESOURCES, INC. 627 WEST GENESEE ST. SYRACUSE, NY 13204	16-1359060	501 (C) (3)	7,500.	0.			UNRESTRICTED
AIDS DELAWARE 100 W. 10TH ST., #315 WILMINGTON, DE 19801	22-2805481	501 (C) (3)	7,500.	0.			UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
AIDS FOUNDATION OF CHICAGO - HIV PREVENTION JUSTICE ALLIANCE - 200 WEST JACKSON BLVD., SUITE 2200 - CHICAGO, IL 60606	36-3412054	501 (C) (3)	35,000.	0.			UNRESTRICTED
AIDS FOUNDATION OF HOUSTON, INC. 6260 WEST PARK DRIVE, STE. 100 HOUSTON, TX 77057	76-0073661	501 (C) (3)	20,000.	0.			UNRESTRICTED
AIDS LEADERSHIP FOOTHILLS AREA ALLIANCE (ALFA) - 1120 FAIRGROVE CHURCH ROAD SE, SUITE 28 - HICKORY, NC 28602	58-1842529	501 (C) (3)	7,500.	0.			UNRESTRICTED
AIDS OUTREACH CENTER 400 NORTH BEACH STREET FORT WORTH, TX 76111	75-2139336	501 (C) (3)	12,500.	0.			UNRESTRICTED
AIDS PROJECT OF SOUTHERN VERMONT 15 GROVE STREET BRATTLEBORO, VT 05302	22-2950456	501 (C) (3)	7,500.	0.			UNRESTRICTED
AIDS PROJECT OF THE OZARKS 1636 S. GLENSTONE, STE. 100 SPRINGFIELD, MO 65804	43-1421252	501 (C) (3)	7,500.	0.			UNRESTRICTED
AIDS PROJECT QUAD CITIES, INC. 1701 RIVER DRIVE, SUITE 110 MOLINE, IL 61265	42-1358032	501 (C) (3)	7,500.	0.			UNRESTRICTED
AIDS PROJECT RHODE ISLAND PO BOX 6688 PROVIDENCE, RI 02940-6688	05-0417440	501 (C) (3)	20,000.	0.			UNRESTRICTED
AIDS PROJECT WORCESTER INC. 85 GREEN STRRET WORCESTER, MA 01604	04-2970467	501 (C) (3)	10,000.	0.			UNRESTRICTED

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AIDS RESOURCE ALLIANCE/ WEST HOUSE PERSONAL CARE HOME - 616 WEST EDWIN STREET - WILLIAMSPORT, PA 17701	23-2522649	501 (C) (3)	25,000.	0.			UNRESTRICTED
AIDS RESOURCE COUNCIL, INC. 315 WEST 10TH STREET, STE. 112 ROME, GA 30165	58-2272225	501 (C) (3)	7,500.	0.			UNRESTRICTED
AIDS SERVICE ASSOCIATION OF PINELLAS, INC. - 3050 1ST AVENUE SOUTH - ST. PETERSBURG, FL 33712-1010	59-2862537	501 (C) (3)	7,500.	0.			UNRESTRICTED
AIDS SERVICES COALITION PO BOX 169 HATTIESBURG, MS 39403	14-1855167	501 (C) (3)	7,500.	0.			UNRESTRICTED
AIDS SVC CTR. COALITION /KENTUCKIAN AIDS ALLIANCE, INC. - 326 E. MAIN ST., - LOUISVILLE, KY 40202	61-1225984	501 (C) (3)	7,500.	0.			UNRESTRICTED
AIDS TASK FORCE OF GREATER CLEVELAND - 2829 EUCLID AVE., - CLEVELAND, OH 44115	34-1433612	501 (C) (3)	10,000.	0.			UNRESTRICTED
AIDS UNITED 1424 K STREET, SUITE 200 WASHINGTON, DC 20005	52-1706646	501 (C) (3)	25,000.	0.			UNRESTRICTED
ALASKAN AIDS ASSISTANCE ASSOCIATION - 1057 WEST FIREWEED LANE, STE. 102 - ANCHORAGE, AK 99503	92-0113788	501 (C) (3)	7,500.	0.			UNRESTRICTED
ALBANY DAMIEN CENTER 646 STATE STREET ALBANY, NY 12203	22-3108995	501 (C) (3)	12,500.	0.			UNRESTRICTED

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ALBUQUERQUE HEALTH CARE FOR THE HOMELESS, INC. - PO BOX 25445 - ALBUQUERQUE, NM 87125-0445	85-0368993	501 (C) (3)	7,500.	0.			UNRESTRICTED
ALI FORNEY CENTER 527 W. 22ND ST., 1ST FL NEW YORK, NY 10011	30-0104507	501 (C) (3)	10,000.	0.			UNRESTRICTED
ALIVENESS PROJECT 730 EAST 38TH STREET MINNEAPOLIS, MN 55407	41-1593900	501 (C) (3)	10,000.	0.			UNRESTRICTED
ALLIANCE FOR LIVING 154 BROAD STREET NEW LONDON, CT 06320	06-1245514	501 (C) (3)	10,000.	0.			UNRESTRICTED
ALLIANCE FOR POSITIVE CHANGE 64 W. 3TH ST., 3RD FLOOR NEW YORK, NY 10001	13-3562071	501 (C) (3)	11,500.	0.			UNRESTRICTED
ALLIES FOR HEALTH & WELLBEING 59113 PENN AVENUE PITTSBURGH, PA 15206	25-1537128	501 (C) (3)	20,000.	0.			UNRESTRICTED
AMERICAN RUN FOR THE END OF AIDS 2350 BROADWAY, STE. 1016 NEW YORK, NY 10024	13-3307748	501 (C) (3)	10,000.	0.			UNRESTRICTED
AMFAR, THE FOUNDATION FOR AIDS RESEARCH - 120 WALL STREET, 13TH FLOOR - NEW YORK, NY 10005	13-3163817	501 (C) (3)	25,000.	0.			UNRESTRICTED
AMPLEHARVEST.ORG 23 CLOVER ROAD NEWFOUNDLAND, NJ 07435	27-2433274	501 (C) (3)	15,000.	0.			UNRESTRICTED

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ANIMAL CARE CENTERS OF NYC 11 PARK PLACE, STE. 805 NEW YORK, NY 10007	13-3788986	501 (C) (3)	6,550.	0.			UNRESTRICTED
ANIMALKIND, INC. 721 WARREN STREET HUDSON, NY 12534	14-1820248	501 (C) (3)	8,100.	0.			UNRESTRICTED
APLA HEALTH & WELLNESS 611 S. KINGSLEY DRIVE LOS ANGELES, CA 90005-2319	95-3842506	501 (C) (3)	10,000.	0.			UNRESTRICTED
ARTISANS GUILD OF AMERICA 2107 41ST AVE., 5TH FLOOR LONG ISLAND, NY 11101	45-4541525	501 (C) (3)	47,163.	0.			UNRESTRICTED
ARTISTS STRIVING TO END POVERTY, INC. - C/O MARY-MITCHELL CAMPBELL 165 W. 46TH ST. SUITE 1303 - NEW YORK, NY 10036	20-4532991	501 (C) (3)	72,705.	0.			UNRESTRICTED
ARTS WORKERS UNITED, INC. 1660 DEKALB AVE., #2L BROOKLYN, NY 11237	85-3126414	501 (C) (4)	25,000.	0.			UNRESTRICTED
ASIAN & PACIFIC ISLANDER COALITION ON HIV/AIDS INC - 400 BROADWAY - NEW YORK, NY 10013	13-3706365	501 (C) (3)	7,500.	0.			UNRESTRICTED
ATLANTA HARM REDUCTION COALITION, INC. - PO BOX 92670 - ATLANTA, GA 30318	58-2227958	501 (C) (3)	10,000.	0.			UNRESTRICTED
BAILEY HOUSE, INC. 1751 PARK AVENUE NEW YORK, NY 10035	13-3165181	501 (C) (3)	7,500.	0.			UNRESTRICTED

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BEACH CATHOLIC OUTREACH PROGRAM 315 E. WALNUT ST., LONG BEACH, NY 11561	35-2329202	501 (C) (3)	10,000.	0.			UNRESTRICTED
BEHIND THE SCENES FOUNDATION 630 9TH AVE., STE. 609 NEW YORK, NY 10036	38-3715781	501 (C) (3)	25,000.	0.			UNRESTRICTED
BEING ALIVE SAN DIEGO 3940 FOURTH AVE., STE. #130 SAN DIEGO, CA 92103	33-0439092	501 (C) (3)	7,500.	0.			UNRESTRICTED
BIENSTAR HUMAN SERVICES 5326 EAST BEVERLY BOULEVARD LOS ANGELES, CA 90022	65-4505737	501 (C) (3)	10,000.	0.			UNRESTRICTED
BIG BEND CARES 2201 SOUTH MONROE STREET TALLAHASSEE, FL 32301	59-2816580	501 (C) (3)	7,500.	0.			UNRESTRICTED
BIG CREEK PEOPLE IN ACTION HC 32 BOX 541 WAR, WV 24892	55-0710393	501 (C) (3)	15,000.	0.			UNRESTRICTED
BILL'S KITCHEN, INC. PO BOX 195678 SAN JUAN, PR 00940	66-0493399	501 (C) (3)	35,000.	0.			UNRESTRICTED
BIRMINGHAM AIDS OUTREACH 205 32ND STREET SOUTH BIRMINGHAM, AL 35233	63-0948495	501 (C) (3)	10,000.	0.			UNRESTRICTED
BLACK THEATRE COALITION, INC. 421 PACIFIC ST., APT. 1 BROOKLYN, NY 11217	85-1917024	501 (C) (3)	26,000.	0.			UNRESTRICTED

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BORDERBELT AIDS RESOURCES TEAM, INC. - PO BOX 945 - LUMBERTON, NC 28358	56-1992644	501 (C) (3)	7,500.	0.			UNRESTRICTED
BOULDER COUNTY AIDS PROJECT 2118 FOURTEENTH STREET BOULDER, CO 80302	74-2442032	501 (C) (3)	7,500.	0.			UNRESTRICTED
BRENTWOOD COMMUNITY FOUNDATION 13033 LANDMARK STREET HOUSTON, TX 77045	76-0454398	501 (C) (3)	10,000.	0.			UNRESTRICTED
BROADWAY ADVOCACY COALITION 250 WEST 99TH STREET, #6A NEW YORK, NY 10025	82-3374845	501 (C) (3)	27,058.	0.			UNRESTRICTED
BROADWAY BARKS, INC. 11100 SANTA MONICA BLVD., STE. 400 LOS ANGELES, CA 90025	47-4080996	501 (C) (3)	75,000.	0.			UNRESTRICTED
BROADWAY INSPIRATIONAL VOICES LLC 224 W. 30TH ST. #1006 NEW YORK, NY 10011	06-1592825	501 (C) (3)	10,513.	0.			UNRESTRICTED
BROOKLYN COMMUNITY PRIDE CENTER 1360 FULTON ST., GROUND FLOOR BROOKLYN, NY 11216	26-2214534	501 (C) (3)	8,500.	0.			UNRESTRICTED
BYWATER CHURCH OF CHRIST/CHRISTIAN OUTREACH MINISTRY - PO BOX 3311 - NEW ORLEANS, LA 70117	72-0833074	501 (C) (3)	25,000.	0.			UNRESTRICTED
CAMP HEARTLAND PROJECT/ ONE HEARTLAND - 2101 HENNEPIN AVENUE S., STE 107 - MINNEAPOLIS, MN 55405	39-1763115	501 (C) (3)	7,500.	0.			UNRESTRICTED

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CARACOLE, INC. 1821 SUMMIT ROAD, STE. 001 CINCINNATI, OH 45237	31-1210524	501 (C) (3)	10,000.	0.			UNRESTRICTED
CASA DE ESPERANZA DE LOS NINOS, INC. - PO BOX 66581 - HOUSTON, TX 77266-6581	76-0106306	501 (C) (3)	7,500.	0.			UNRESTRICTED
CEDAR VALLEY HOSPICE 2101 KIMBALL AVE., STE. 401 WATERLOO, IA 50704	42-1135294	501 (C) (3)	7,500.	0.			UNRESTRICTED
CENTER FOR HEALTH JUSTICE 900 AVILA STREET, SUITE 301 LOS ANGELES, CA 90012	42-1605887	501 (C) (3)	7,500.	0.			UNRESTRICTED
CENTER IN ASBURY PARK, INC. 806 THIRD AVENUE ASBURY PARK, NJ 07712	23-3253558	501 (C) (3)	15,000.	0.			UNRESTRICTED
CENTER THEATRE GROUP OF LOS ANGELES - 601 W. TEMPLE STREET - LOS ANGELES, CA 90012	95-2466183	501 (C) (3)	5,300.	0.			UNRESTRICTED
CENTRAL BAPTIST CHURCH OF BEARDEN/ SAMARITAN MINISTRY - 6300 DEANE HILL DR., - KNOXVILLE, TN 37919	11-1111111	501 (C) (3)	7,500.	0.			UNRESTRICTED
CENTRAL FLORIDA HAVEN OF HOPE MINISTRIES, INC. - 1902 WEST COLONIAL DRIVE - ORLANDO, FL 32804	59-3338309	501 (C) (3)	15,000.	0.			UNRESTRICTED
CENTRAL LOUISIANA AIDS SUPPORT SERVICES - 904 13TH STREET - ALEXANDRIA, LA 71301	72-1097079	501 (C) (3)	7,500.	0.			UNRESTRICTED

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CHARLOTTE HIV/AIDS PEOPLE SUPPORT, INC. - 18200 PAULSON DRIVE, UNIT A-1 - PORT CHARLOTTE, FL 33954	65-0498294	501 (C) (3)	10,000.	0.			UNRESTRICTED
CHELSEA RECOVERY CLUBHOUSE P.O. BOX 169 NEW YORK, NY 10113	20-5478541	501 (C) (3)	7,500.	0.			UNRESTRICTED
CHICAGO HOUSE AND SOCIAL SERVICE AGENCY - 1925 N. CLYBOURN, SUITE 401 - CHICAGO, IL 60614	36-3376432	501 (C) (3)	45,000.	0.			UNRESTRICTED
CHILDREN'S PLACE ASSOCIATION 1436 W. RANDOPLH, FFITH FLOOR CHICAGO, IL 60607	36-3641017	501 (C) (3)	7,500.	0.			UNRESTRICTED
CHINESE AMERICAN PLANNING COUNCIL 150 ELIZABETH STREET NEW YORK, NY 10012	13-6202592	501 (C) (3)	10,000.	0.			UNRESTRICTED
CHURCH OF THE HARVEST'S FOOD PANTRY - PO BOX 183 - PAHOKEE, FL 33476	65-1079385	501 (C) (3)	25,000.	0.			UNRESTRICTED
CHURCH OF THE HOLY APOSTLES/ HOLY APOSTLES SOUP KITCHEN - 296 NINTH AVENUE - NEW YORK, NY 10001	13-2892297	501 (C) (3)	20,000.	0.			UNRESTRICTED
CITY LIMITS 8 W. 126TH ST., 3RD FLOOR NEW YORK, NY 10027	27-0218689	501 (C) (3)	40,000.	0.			UNRESTRICTED
CLARE HOUSING/ CLARE HOUSE 929 CENTRAL AVE., NE MINNEAPOLIS, MN 55413	41-1794924	501 (C) (3)	7,500.	0.			UNRESTRICTED

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CLARION U. OF PA/NORTHWEST PA RURAL AIDS ALLIANCE - 15898 ROUTE 322, SUITE 2 - CLARION, PA 16214	23-2250505	501 (C) (3)	7,500.	0.			UNRESTRICTED
COLORADO HEALTH NETWORK/ COLORADO AIDS PROJECT - 2490 W. 26TH AVE., #300A - DENVER, CO 80211	84-0961159	501 (C) (3)	17,500.	0.			UNRESTRICTED
COLUMBIA CARES, INC. 1202-8B SO. JAMES CAMPBELL BLVD. COLUMBIA, TN 38401	62-1513020	501 (C) (3)	7,500.	0.			UNRESTRICTED
COLUMBUS WELLNESS CENTER OUTREACH AND PREVENTION PROJECT - 1220 WILDWOOD AVE. - COLUMBUS, GA 31906	58-2187837	501 (C) (3)	7,500.	0.			UNRESTRICTED
COMMUNITY AIDS NETWORK 895 NORTH MAIN ST. AKRON, OH 44310-2123	31-1506671	501 (C) (3)	10,000.	0.			UNRESTRICTED
COMMUNITY CARE ALLIANCE PO BOX 1700 WOONSOCKET, RI 02895	05-0259103	501 (C) (3)	10,000.	0.			UNRESTRICTED
COMMUNITY HEALTH AWARENESS GROUP 1300 W. FORT STREET DETROIT, MI 48226	38-2704374	501 (C) (3)	10,000.	0.			UNRESTRICTED
COMMUNITY HEALTH PROJECT, INC. 356 W. 18TH STREET NEW YORK, NY 10011	13-3409680	501 (C) (3)	50,000.	0.			UNRESTRICTED
COMMUNITY HOSPICE 47 LIBERTY STREET CATSKILL, NY 12414	22-2692940	501 (C) (3)	7,500.	0.			UNRESTRICTED

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COMMUNITY NETWORKS, INC. PO BOX 3064 MARTINSBURG, WV 25402	55-0662121	501 (C) (3)	12,500.	0.			UNRESTRICTED
COMMUNITY SERVINGS 18 MARBURY TERRACE JAMAICA PLAIN, MA 02130	22-3154028	501 (C) (3)	45,000.	0.			UNRESTRICTED
COMUNIDAD PARA ENVEJECIENTES SUENOS DORADOS DEL AYER - HC 7 PO BOX 98290 - ARECIBO, PR 00612	11-1111111	501 (C) (3)	10,000.	0.			UNRESTRICTED
COVENANT HOUSE, INC. 600 SHREWSBURY STREET CHARLESTON, WV 25301	31-1015583	501 (C) (3)	53,100.	0.			UNRESTRICTED
DAMIEN CENTER 26 NORTH ARSENAL AVENUE INDIANAPOLIS, IN 46201	35-1711878	501 (C) (3)	15,000.	0.			UNRESTRICTED
DANCERS OVER 40 INC P.O. BOX 2103 NEW YORK, NY 10101	13-3977887	501 (C) (3)	15,000.	0.			UNRESTRICTED
DENVER FILM SOCIETY 1510 YORK, 3RD FLOOR DENVER, CO 80206	84-0771070	501 (C) (3)	25,000.	0.			UNRESTRICTED
DESERT AIDS PROJECT 1695 NORTH SUNRISE WAY PALM SPRINGS, CA 92262	33-0068583	501 (C) (3)	12,500.	0.			UNRESTRICTED
DOCTORS WITHOUT BORDERS / MEDECINS SANS FRONTIERES - 333 SEVENTH AVENUE, 2ND FLOOR - NEW YORK, NY 10001-5004	13-3433452	501 (C) (3)	10,000.	0.			UNRESTRICTED

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DUTCHESS OUTREACH, INC. 29 NORTH HAMILTON ST., STE. 222 POUGHKEEPSIE, NY 12601	22-2339537	501 (C) (3)	10,000.	0.			UNRESTRICTED
EAC NETWORK 50 CLINTON STREET, STE. 107 HEMPSTEAD, NY 11550	23-7175609	501 (C) (3)	10,000.	0.			UNRESTRICTED
EAT GREATER DES MOINES 501 SW 7TH ST., STE G2 DES MOINES, IA 50309	47-2914255	501 (C) (3)	10,000.	0.			UNRESTRICTED
ECUMENICAL MINISTRIES OF OREGON 2941 NE AINSWORTH ST. PORTLAND, OR 97211	93-0625359	501 (C) (3)	10,000.	0.			UNRESTRICTED
EDUCATIONAL THEATRE ASSOCIATION 2343 AUBURN AVENUE CINCINNATI, OH 45219	31-0743605	501 (C) (3)	21,000.	0.			UNRESTRICTED
EMPOWER U, INC. 8309 NW 22ND AVE. MIAMI, FL 33147	65-0899207	501 (C) (3)	7,500.	0.			UNRESTRICTED
ENCOMPASS COMMUNITY SERVICES 195 HARVEY WEST BLVD. SANTA CRUZ, CA 95060	77-0129193	501 (C) (3)	10,000.	0.			UNRESTRICTED
ENCORE COMMUNITY SERVICES 239 W. 49TH STREET NEW YORK, NY 10019	13-3104293	501 (C) (3)	53,120.	0.			UNRESTRICTED
EPISCOPAL ACTORS' GUILD OF AMERICA, INC. - 1 EAST 29TH STREET - NEW YORK, NY 10016-7405	13-5563397	501 (C) (3)	15,000.	0.			UNRESTRICTED

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EQUALITY FOUNDATION OF GEORGIA, INC./ COUNTER NARRATIVE PROJECT - 1530 DEKALB AVE., NE - ATLANTA, GA 30307	58-2346744	501 (C) (3)	20,000.	0.			UNRESTRICTED
EQUITAS HEALTH / EQUITAS HEALTH AKRON - 1815 W. MARKET STREET - AKRON, OH 44313	31-1126780	501 (C) (3)	10,000.	0.			UNRESTRICTED
EVERY DAY ACTION P.O. BOX 5591 NORTH HOLLYWOOD, CA 91616	85-1609710	501 (C) (3)	20,000.	0.			UNRESTRICTED
EXPONENTS, INC. 151 WEST 26TH STREET, 3RD FLOOR NEW YORK, NY 10001	13-3572677	501 (C) (3)	20,000.	0.			UNRESTRICTED
FACE TO FACE SONOMA COUNTY AIDS NETWORK - 873 SECOND STREET - SANTA ROSA, CA 95404	68-0052664	501 (C) (3)	7,500.	0.			UNRESTRICTED
FAMILY CENTERS/STAMFORD CARES 888 WASHINGTON BLVD., 8TH FLOOR STAMFORD, CT 06901	06-0646656	501 (C) (3)	10,000.	0.			UNRESTRICTED
FAMILY EQUALITY COUNCIL P O BOX 206 BOSTON, MA 02133	52-1438544	501 (C) (3)	25,000.	0.			UNRESTRICTED
FEEDING AMERICA TAMPA BAY INC./ FEEDING TAMPA BAY - 4702 TRANSPORT DR., BLDG 6 - TAMPA, FL 33605	59-2116576	501 (C) (3)	22,500.	0.			UNRESTRICTED
FEEDING SOUTH DAKOTA 4701 NORTH WESTPORT AVE., SIOUX FALLS, SD 57107	36-3293534	501 (C) (3)	12,500.	0.			UNRESTRICTED

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FENWAY COMMUNITY HEALTH CENTER 1340 BOYLSTON STREET BOSTON, MA 02215-4302	04-2510564	501 (C) (3)	30,000.	0.			UNRESTRICTED
FIGHTING AIDS CONTINUOUSLY TOGETHER/ FACT BUCKS COUNTY - 31 N. SUGAR ROAD - NEW HOPE, PA 18938	23-2504602	501 (C) (3)	7,500.	0.			UNRESTRICTED
FOOD & FRIENDS 219 RIGGS ROAD NE WASHINGTON, DC 20011	52-1648941	501 (C) (3)	42,500.	0.			UNRESTRICTED
FOOD BANK FOR NEW YORK CITY 39 BROADWAY, 10TH FLOOR NEW YORK, NY 10006	13-3179546	501 (C) (3)	40,000.	0.			UNRESTRICTED
FOOD BANK OF NORTH CENTRAL ARKANSAS - 1042 HIGHLAND CIRCLE - MOUNTAIN HOME, AR 72657	58-1881897	501 (C) (3)	17,500.	0.			UNRESTRICTED
FOOD FOR THOUGHT PO BOX 1608 FORESTVILLE, CA 95436	68-0181095	501 (C) (3)	15,000.	0.			UNRESTRICTED
FOOD OUTREACH INC. 3117 OLIVE STREET ST. LOUIS, MO 63103	43-1492878	501 (C) (3)	45,000.	0.			UNRESTRICTED
FRACTURED ATLAS 248 WEST 35TH ST NEW YORK, NY 10001	11-3451703	501 (C) (3)	31,717.	0.			UNRESTRICTED
FRANNIE PEABODY CENTER 30 DANFORTH STREET, SUITE 311 PORTLAND, ME 04101	01-0416974	501 (C) (3)	10,000.	0.			UNRESTRICTED

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
FRATERNITE NOTRE DAME, INC. 2290 FIRST AVENUE NEW YORK, NY 10035	13-3600714	501 (C) (3)	15,000.	0.			UNRESTRICTED
FRATERNITY HOUSE, INC. 20702 ELFIN FOREST ROAD ESCONDIDO, CA 92029	33-0306861	501 (C) (3)	10,000.	0.			UNRESTRICTED
FRIENDS FOR LIFE CORPORATION 43 N. CLEVELAND MEMPHIS, TN 38104	62-1511959	501 (C) (3)	15,000.	0.			UNRESTRICTED
FUND FOR THE CITY OF NY. INC./ SISTERHOOD MOBILIZED FOR AIDS/HIV RESEARCH & TREA - 158 E. 115TH ST., - NEW YORK, NY 10029	13-4020958	501 (C) (3)	15,000.	0.			UNRESTRICTED
FUNDACION LATINO AMERICANA CONTRA EL SIDA INC. - 6666 HARWIN DRIVE, SUITE 370 - HOUSTON, TX 77036-2264	76-0430109	501 (C) (3)	7,500.	0.			UNRESTRICTED
FUNDERS CONCERNED ABOUT AIDS 2121 CRYSTAL DRIVE, STE. 700 ARLINGTON, VA 22202	13-3869632	501 (C) (3)	35,000.	0.			UNRESTRICTED
GENEQUALITY 1430 W. ST. NW, UNIT 31 WASHINGTON, DC 20009	82-1439407	501 (C) (3)	6,000.	0.			UNRESTRICTED
GLSEN, INC. 110 WILLIAM ST., 30TH FLOOR NEW YORK, NY 10038	04-3234202	501 (C) (3)	27,500.	0.			UNRESTRICTED
GO CARE (GREATER OUACHITA PROVIDING AIDS RESOURCES AND EDUCATION) - 1801 NORTH 7TH, SUITE A - WEST MONROE, LA 71291	72-1136639	501 (C) (3)	10,000.	0.			UNRESTRICTED

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GOD'S LOVE WE DELIVER 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	13-3366846	501 (C) (3)	50,000.	0.			UNRESTRICTED
GOLDEN RAINBOW OF NEVADA INC. 714 E. SAHARA AVE., STE. 101 LAS VEGAS, NV 89104	94-3092947	501 (C) (3)	10,000.	0.			UNRESTRICTED
GREAT PLAINS FOOD BANK 1720 3RD AVE., N. FARGO, ND 58105	47-2229589	501 (C) (3)	20,000.	0.			UNRESTRICTED
GRIOT CIRCLE 25 FLATBUSH AVE., 5TH FLOOR NEW YORK, NY 11217	11-3364328	501 (C) (3)	7,500.	0.			UNRESTRICTED
HARBOR HOUSE 77 NORTHEASTERN BLVD., NASHUA, NH 03062	02-0351932	501 (C) (3)	15,000.	0.			UNRESTRICTED
HARM REDUCTION ACTION COALITION 22W. 27TH ST., 9TH FLOOR NEW YORK, NY 10001	94-3204958	501 (C) (3)	15,000.	0.			UNRESTRICTED
HAWAII HEALTH & HARM REDUCTION 677 ALA MOANA BLVD., #226 HONOLULU, HI 96813	99-0230542	501 (C) (3)	7,500.	0.			UNRESTRICTED
HEALTH EMERGENCY LIFELINE PROGRAM 1726 HOWARD ST. DETROIT, MI 48216	38-2719621	501 (C) (3)	25,000.	0.			UNRESTRICTED
HEALTH GLOBAL ACCESS 429 W. 127TH ST, 2ND FL NEW YORK, NY 10027	20-5053765	501 (C) (3)	10,000.	0.			UNRESTRICTED

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HEALTH OUTREACH PREVENTION EDUCATION, INC. - 3540 EAST 31ST ST - TULSA, OK 74135	73-1537952	501 (C) (3)	7,500.	0.			UNRESTRICTED
HEALTH SERVICES CENTER, INC. PO BOX 1347 ANNISTON, AL 36202	63-0993592	501 (C) (3)	12,500.	0.			UNRESTRICTED
HEALTH TRUST AIDS SERVICES 3180 NEWBERRY DR., STE 200 SAN JOSE, CA 95118	94-6050231	501 (C) (3)	10,000.	0.			UNRESTRICTED
HEARTLAND HEALTH OUTREACH/VITAL BRIDGES - 208 S LASALLE ST., STE. 1300 - CHICAGO, IL 60604	36-3775696	501 (C) (3)	12,500.	0.			UNRESTRICTED
HEIGHTS HILL MENTAL HEALTH SERVICE/ RAINBOW HEIGHTS - 25 FLATBUSH AVE., 3RD FLOOR - BROOKLYN, NY 11217	94-6050231	501 (C) (3)	10,000.	0.			UNRESTRICTED
HETRICK-MARTIN INSTITUTE, INC. 2 ASTOR PLACE NEW YORK, NY 10003	13-2266009	501 (C) (3)	20,000.	0.			UNRESTRICTED
HISPANIC AIDS FORUM 1767 PARK AVENUE, 5TH FLOOR NEW YORK, NY 10025	13-3422748	501 (C) (3)	10,000.	0.			UNRESTRICTED
HIV RESOURCE CONSORTIUM, INC./TULSA C.A.R.E.S - 3712 E. 11TH STREET - TULSA, OK 74112	73-1388569	501 (C) (3)	20,000.	0.			UNRESTRICTED
HOLY APOSTLES SOUP KITCHEN 296 NINTH AVENUE NEW YORK, NY 10001	13-2892297	501 (C) (3)	20,000.	0.			UNRESTRICTED

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HOT SPRINGS AIDS RESOURCE CENTER 1801 CENTRAL AVE., STE. C HOT SPRINGS, AK 71901	71-0778076	501 (C) (3)	20,000.	0.			UNRESTRICTED
HOUSING OPPORTUNITIES FOR WOMEN (HOW) - 1607 W. HOWARD STREET, 2ND FLOOR - CHICAGO, IL 60626	36-3263818	501 (C) (3)	7,500.	0.			UNRESTRICTED
HOUSING WORKS, INC. /PREVENTION ACCESS CAMPAIGN - 57 WILLOUGHBY STREET, 2ND FLOOR - BROOKLYN, NY 11201	13-3584089	501 (C) (3)	56,000.	0.			UNRESTRICTED
HOWARD BROWN HEALTH CENTER 4025 N. SHERIDAN ROAD CHICAGO, IL 60613	36-2894128	501 (C) (3)	25,000.	0.			UNRESTRICTED
HUDSON VALLEY COMMUNITY SERVICES 40 SAW MILL RIVER ROAD HAWTHORNE, NY 10532	13-3322100	501 (C) (3)	10,000.	0.			UNRESTRICTED
HUDSON VALLEY LGBTQ COMM CENTER 300 WALL STREET, P.O. BOX 3994 KINGSTON, NY 12402	20-3721531	501 (C) (3)	12,500.	0.			UNRESTRICTED
HYACINTH AIDS FOUNDATION 317 GEORGE STREET NEW BRUNSWICK, NJ 08901	22-2648820	501 (C) (3)	8,500.	0.			UNRESTRICTED
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI - ONE GUSTAVE L. LEVY PLACE, BOX 1049 - NEW YORK, NY 10029	13-6171197	501 (C) (3)	25,000.	0.			UNRESTRICTED
IDENTITY HOUSE 11 SAINT MARKS AVE., APT. 3L NEW YORK, NY 11217	13-3002230	501 (C) (3)	7,500.	0.			UNRESTRICTED

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IN THE FAMILY WAY P.O. BOX 9055 SANTE FE, NM 87504	54-2153235	501 (C) (3)	10,000.	0.			UNRESTRICTED
INDIANA RECOVERY ALLIANCE PO BOX 394 BLOOMINGTON, IN 47402	47-3889160	501 (C) (3)	7,500.	0.			UNRESTRICTED
INDIE THEATER FUND 4815 28TH AVENUE ASTORIA, NY 11103	46-1141592	501 (C) (3)	85,000.	0.			UNRESTRICTED
INSPIRICA 141 FRANKLIN STREET STAMFORD, CT 06901	06-1172535	501 (C) (3)	10,000.	0.			UNRESTRICTED
INTERFAITH AIDS MINISTRY OF GREATER DANBURY - 39 ROSE STREET - DANBURY, CT 06810	06-1314001	501 (C) (3)	10,000.	0.			UNRESTRICTED
INTERFAITH RESIDENCE/ DOORWAYS 4385 MARYLAND AVE., ST. LOUIS, MO 63108	43-1484279	501 (C) (3)	7,500.	0.			UNRESTRICTED
IRIS HOUSE 2348 ADAM CLAYTON POWELL JR. BLVD. NEW YORK, NY 10030	13-3699201	501 (C) (3)	25,000.	0.			UNRESTRICTED
JASMYN- JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - P.O. BOX 380103 - JACKSONVILLE, FL 32204	59-3284175	501 (C) (3)	12,500.	0.			UNRESTRICTED
JERUSALEM HOUSE, INC. 17 EXECUTIVE PARK DR. NE, STE. 290 ATLANTA, GA 30318-2542	58-1829807	501 (C) (3)	7,500.	0.			UNRESTRICTED

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JOHN LEGEND'S SHOW ME CAMPAIGN 1300 THAMES ST., BALTIMORE, MD 21231	46-1820448	501 (C) (3)	10,000.	0.			UNRESTRICTED
JONAH BOKAER ARTS FOUNDATION, INC. 304 BOERUM STREET, APT. 23 BROOKLYN, NY 11206	56-2630951	501 (C) (3)	5,500.	0.			UNRESTRICTED
JOSEPH'S HOUSE 1730 LANIER PL NW WASHINGTON, DC 20009	52-1693018	501 (C) (3)	20,000.	0.			UNRESTRICTED
KANSAS CITY CARE CLINIC 3515 BROADWAY KANSAS CITY, MO 64111-2537	43-0967292	501 (C) (3)	7,500.	0.			UNRESTRICTED
KITCHEN ANGELS 1222 SILER ROAD SANTA FE, NM 87507	85-0423492	501 (C) (3)	25,000.	0.			UNRESTRICTED
KRISTIN CHENOWETH ARTS AND EDUCATION FUND - 21700 OXNARD ST., STE. 2030 - WOODLAND HILLS, CA 91367	84-2172074	501 (C) (3)	10,000.	0.			UNRESTRICTED
LAMBDA LEGAL DEFENSE & EDUCATION FUND, INC. - 120 WALL STREET, STE. 1500 - NEW YORK, NY 10005	23-7395681	501 (C) (3)	15,000.	0.			UNRESTRICTED
LANSING AREA AIDS NETWORK 913 W. HOLMES RD., SUITE 115 LANSING, MI 48910	38-2791807	501 (C) (3)	10,000.	0.			UNRESTRICTED
LEGAL ACTION CENTER 225 VARICK ST NEW YORK, NY 10014	13-2756320	501 (C) (3)	10,000.	0.			UNRESTRICTED

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LESBIAN & GAY COMMUNITY SVCS CTR., INC. - 350 SEVENTH AVE., #1603 - NEW YORK, NY 10001	13-3217805	501 (C) (3)	265,181.	0.			UNRESTRICTED
LIFECARE ALLIANCE 1699 WEST MOUND STREET COLUMBUS, OH 43223	31-4379494	501 (C) (3)	25,000.	0.			UNRESTRICTED
LIFELONG AIDS ALLIANCE 1002 EAST SENECA STREET SEATTLE, WA 98122	91-1215715	501 (C) (3)	45,000.	0.			UNRESTRICTED
LIVE AND IN COLOR 255 W. 108TH ST., STE. 1D NEW YORK, NY 10025	11-3451703	501 (C) (3)	12,500.	0.			UNRESTRICTED
LOCAL 802 SENIOR MUSICIANS ASSOCIATION - LOCAL 802, AFM, 322 WEST 48TH STREET - NEW YORK, NY 10036	13-6226520	501 (C) (3)	50,000.	0.			UNRESTRICTED
LOS ANGELES LGBT COMMUNITY SERVICES CENTER - 1625 NORTH SCHRADER BLVD. - LOS ANGELES, CA 90028	95-3567895	501 (C) (3)	20,000.	0.			UNRESTRICTED
LOVING FOOD RESOURCES 123 KENILWORTH ROAD ASHEVILLE, NC 28803	56-1823591	501 (C) (3)	25,000.	0.			UNRESTRICTED
MAESTRA MUSIC, INC. 215 W. 104TH ST., #237 NEW YORK, NY 10025	83-3439518	501 (C) (3)	36,399.	0.			UNRESTRICTED
MAITRI 401 DUBOCE AVENUE SAN FRANCISCO, CA 94117	94-3189198	501 (C) (3)	20,000.	0.			UNRESTRICTED

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MAMA'S KITCHEN, INC. 3960 HOME AVENUE SAN DIEGO, CA 92105	33-0434246	501 (C) (3)	45,000.	0.			UNRESTRICTED
MATTHEW 25 AIDS SERVICES 452 OLD CORYDON ROAD HENDERSON, KY 42420	61-1351672	501 (C) (3)	22,500.	0.			UNRESTRICTED
MAZZONI CENTER 21 SOUTH 12TH STREET, 12TH FLOOR PHILADELPHIA, PA 19107	23-2176338	501 (C) (3)	25,000.	0.			UNRESTRICTED
MEDICARE RIGHTS CENTER - ACTORS FUND - 520 EIGHTH AVENUE - NEW YORK, NY 10018	13-3505372	501 (C) (3)	20,000.	0.			UNRESTRICTED
MEN'S HEALTH FOUNDATION 9201 W SUNSET BLVD, STE. 812 LOS ANGELES, CA 90069	47-0989142	501 (C) (3)	10,000.	0.			UNRESTRICTED
METROPOLITAN AIDS NEIGHBORHOOD NUTRITION ALLIANCE (MANNA) - 2323 RANSTEAD STREETM - PHILADELPHIA, PA 19103	23-2586142	501 (C) (3)	45,000.	0.			UNRESTRICTED
METROPOLITAN COMMUNITY CHURCH OF NY(MCCNY) - 446 W. 36TH ST., - NEW YORK, NY 10018	13-4230871	501 (C) (3)	25,000.	0.			UNRESTRICTED
MISSOULA AIDS FUND/OPEN AID ALLIANCE - 1500 WEST BROADWAY, STE. A - MISSOULA, MT 59802	36-3652244	501 (C) (3)	7,500.	0.			UNRESTRICTED
MONTROSE CLINIC / LEGACY COMMUNITY HEALTH SERVICES, INC. - 215 WESTHEIMER - HOUSTON, TX 77006	76-0009637	501 (C) (3)	30,000.	0.			UNRESTRICTED

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MORGANTOWN HEALTH RIGHTS/MILAN PUSKAR HEALTH RIGHT - 341 SPRUCE STREET - MORGANTOWN, WV 26505	31-1118673	501 (C) (3)	7,500.	0.			UNRESTRICTED
MOVEABLE FEAST INC. 901 NORTH MILTON AVENUE BALTIMORE, MD 21205	52-1663825	501 (C) (3)	45,000.	0.			UNRESTRICTED
MOVEMENT STRATEGY CENTER 436 14TH ST., #500 OAKLAND, CA 94612	20-1037643	501 (C) (3)	20,000.	0.			UNRESTRICTED
MY FRIEND'S PLACE 5850 HOLLYWOOD BLVD., LOS ANGELES, CA 90028	95-4834034	501 (C) (3)	17,500.	0.			UNRESTRICTED
NAACP 4805 MT. HOPE DRIVE BALTIMORE, MD 21215	13-1084135	501 (C) (3)	10,627.	0.			UNRESTRICTED
NATIONAL CENTER FOR TRANSGENDER EQUALITY - 1133 19TH ST. NW, STE. 302 - WASHINGTON, DC 20036	41-2090291	501 (C) (3)	25,000.	0.			UNRESTRICTED
NATIONAL MINORITY AIDS COUNCIL 1931 13TH STREET, NW WASHINGTON, DC 20009	52-1578289	501 (C) (3)	10,000.	0.			UNRESTRICTED
NATIONAL QUEER THEATER 1854 ADAM CLAYTON POWELL JR BLVD., NEW YORK, NY 10026	83-0895347	501 (C) (3)	10,000.	0.			UNRESTRICTED
NAT'L CTR. FOR CIVIC INNOVATION/ CENTER FOR HIV - 65 BROADWAY, STE. 832 - NEW YORK, NY 10006	02-0590588	501 (C) (3)	20,000.	0.			UNRESTRICTED

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NC SURVIVOR'S UNION 1114 GROVE STREET GREENSBORO, NC 27403	83-2129340	501 (C) (3)	7,500.	0.			UNRESTRICTED
NEBRASKA AIDS PROJECT, INC. 250 S. 77TH STREET, STE. A OMAHA, NE 68114	47-0786622	501 (C) (3)	10,000.	0.			UNRESTRICTED
NEW ALTERNATIVES FOR LGBT HOMELESS YOUTH - 410 WEST 40TH STREET - NEW YORK, NY 10018	27-2151000	501 (C) (3)	14,000.	0.			UNRESTRICTED
NEW AVENUES FOR YOUTH 1220 SW COLUMBIA STREET PORTLAND, OR 97201	93-0910213	501 (C) (3)	12,500.	0.			UNRESTRICTED
NEW ORLEANS MUSICIANS CLINIC (NOMC) - 1525 LOUISIANA AVE - NEW ORLEANS, LA 70115	20-8139539	501 (C) (3)	40,000.	0.			UNRESTRICTED
NEW YORK CITY AIDS MEMORIAL 421 DEGRAW ST., APT. 2G BROOKLYN, NY 11217	61-1632107	501 (C) (3)	10,000.	0.			UNRESTRICTED
NEW YORK RESTORATION PROJECT 254 W. 31ST STREET NEW YORK, NY 10001	13-3959056	501 (C) (3)	11,000.	0.			UNRESTRICTED
NORTH CAROLINA AIDS ACTION NETWORK P.O. BOX 25044 RALEIGH, NC 27611	32-0323779	501 (C) (3)	15,000.	0.			UNRESTRICTED
NORTH IDAHO AIDS COALITION 2201 GOVERNMENT WAY, STE. L COEUR D'ALENE, ID 83814	82-0509161	501 (C) (3)	7,500.	0.			UNRESTRICTED

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NORTH JERSEY AIDS ALLIANCE 393 CENTRAL AVENUE NEWARK, NJ 07103	52-1592616	501 (C) (3)	20,000.	0.			UNRESTRICTED
OKALOOSA AIDS SUPP & INFORM SVCS. (OASIS) - 745 NW BEAL PKWY., UNIT 10 - FT. WALTON BEACH, FL 32547	59-3089946	501 (C) (3)	7,500.	0.			UNRESTRICTED
ONE ARCHIVES FOUNDATION 7655 W. SUNSET BLVD., LOS ANGELES, CA 90046	95-3660779	501 (C) (3)	10,000.	0.			UNRESTRICTED
OPEN ARMS OF MINNESOTA 2500 BLOOMINGTON AVENUE S. MINNEAPOLIS, MN 55404	41-1681317	501 (C) (3)	45,000.	0.			UNRESTRICTED
OPEN DOOR PO BOX 99243 PITTSBURGH, PA 15233	30-0354607	501 (C) (3)	7,500.	0.			UNRESTRICTED
OPEN HANDS FOOD PANTRY ST. JOHN'S EPISCOPAL CHURCH - 26998 WOODLAND AVE., - ROYAL OAK, MI 48067	38-3984472	501 (C) (3)	10,000.	0.			UNRESTRICTED
OTHER OPTIONS, INC. 3636 NORTHWEST 51ST OKLAHOMA CITY, OK 73112	73-1341319	501 (C) (3)	20,000.	0.			UNRESTRICTED
OUR HOUSE OF PORTLAND 2727 SE ALDER ST. PORTLAND, OR 97214	93-0986632	501 (C) (3)	22,500.	0.			UNRESTRICTED
OUTRIGHT ACTION INTERNATIONAL 80 MAIDEN LANE, STE. 1505 NEW YORK, NY 10038	94-3139952	501 (C) (3)	10,000.	0.			UNRESTRICTED

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PACTA, INC. CALLE DOMINGO RBUIO, #60, STE. 2 ARECIBO, PR 00613	66-0529242	501 (C) (3)	10,000.	0.			UNRESTRICTED
PANHANDLE AIDS SUPPORT ORGANIZATION, INC. - 1523 SOUTH TAYLOR - AMARILLO, TX 79101	75-2219593	501 (C) (3)	7,500.	0.			UNRESTRICTED
PANTRY OF BROWARD 610 NW 3RD AVENUE FORT LAUDERDALE, FL 33311	74-3215234	501 (C) (3)	10,000.	0.			UNRESTRICTED
PEOPLE'S HARM REDUCTION ALLIANCE PO BOX 85038 SEATTLE, WA 98145	35-2307112	501 (C) (3)	7,500.	0.			UNRESTRICTED
PERSAD CENTER 5301 BUTLERS ST., #100 PITTSBURGH, PA 15201	25-1234680	501 (C) (3)	7,500.	0.			UNRESTRICTED
PETER & PAUL COMMUNITY SERVICES, INC. - 1025 PARK AVENUE, SUITE 1023 - ST. LOUIS, MO 63104-3720	43-1349643	501 (C) (3)	7,500.	0.			UNRESTRICTED
PETS ARE LOVING SUPPORT PO BOX 1539 GUERNEVILLE, CA 95446	68-0295834	501 (C) (3)	21,182.	0.			UNRESTRICTED
PHILADELPHIA CENTER - MERCY CENTER 740 AUSTIN PLACE SHREVEPORT, LA 71101	72-1204252	501 (C) (3)	10,000.	0.			UNRESTRICTED
PINES CARE CENTER P.O. BOX 5333 FIRE ISLAND PINES, NY 11782	11-2644470	501 (C) (3)	25,000.	0.			UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
PORT DEFIANCE AIDS PROJECT/ SLO BANGERS - 1351 ROYAL WAY, #5 - SAN LUIS OBISPO, CA 93405	91-1435394	501 (C) (3)	7,500.	0.			UNRESTRICTED
POVERELLO CENTER, INC. 2056 NORTH DIXIE HIGHWAY WILTON MANORS, FL 33305	65-0056218	501 (C) (3)	15,000.	0.			UNRESTRICTED
PREP4ALL COLLABORATION 520 EASTERN PARKWAY, APT. 2F BROOKLYN, NY 11225	85-3596607	501 (C) (3)	30,500.	0.			UNRESTRICTED
PREVENT CRUELTY TO ANIMALS 40 DUTCH VALLEY LANE SAN ANSELMO, CA 94980	26-3656362	501 (C) (3)	15,000.	0.			UNRESTRICTED
PREVENTION POINT PHILADELPHIA 166 W. LEHIGH AVENUE, LOWER LEVEL PHILADELPHIA, PA 19133	23-2663699	501 (C) (3)	10,000.	0.			UNRESTRICTED
PREVENTION POINT PITTSBURGH 907 WEST STREET, 5TH FLOOR PITTSBURGH, PA 15221	25-1852314	501 (C) (3)	10,000.	0.			UNRESTRICTED
PROJECT ANGEL FOOD 922 VINE STREET LOS ANGELES, CA 90038-2702	95-4115863	501 (C) (3)	47,500.	0.			UNRESTRICTED
PROJECT ANGEL HEART 4950 WASHINGTON ST. DENVER, CO 80216	84-1199481	501 (C) (3)	45,000.	0.			UNRESTRICTED
PROJECT HOSPITALITY, INC. 100 PARK AVENUE STATEN ISLAND, NY 10302	13-3234441	501 (C) (3)	30,000.	0.			UNRESTRICTED

Schedule I (Form 990)

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PROJECT OPEN HAND/ATLANTA 181 ARMOUR DRIVE, NE ATLANTA, GA 30324	58-1816778	501 (C) (3)	45,000.	0.			UNRESTRICTED
PROJECT OPEN HAND/CA 730 POLK STREET SAN FRANCISCO, CA 94109	94-3023551	501 (C) (3)	45,000.	0.			UNRESTRICTED
PROJECT RENEWAL INC. 200 VARICK ST., 9TH FLOOR NEW YORK, NY 10014	13-2602882	501 (C) (3)	7,500.	0.			UNRESTRICTED
PROJECT RESPONSE AIDS CENTER - NORTH - 745 SOUTH APOLLO BLVD. - MELBOURNE, FL 32901	59-3036563	501 (C) (3)	10,000.	0.			UNRESTRICTED
PROJECT TRANSITIONS, INC. PO BOX 4826 AUSTIN, TX 78765	74-2502171	501 (C) (3)	7,500.	0.			UNRESTRICTED
RADIANT HEALTH CENTERS 17982 SKY PARK CIRCLE, SUITE J IRVINE, CA 92614	33-0126481	501 (C) (3)	10,000.	0.			UNRESTRICTED
RAUSCHENBUSCH METRO MINISTRIES 410 W. 40TH STREET NEW YORK, NY 10018	13-3859713	501 (C) (3)	25,000.	0.			UNRESTRICTED
RECTOR CHURCH WARDENS & VESTRY MEMBERS ST. LUKE CHURCH - 487 HUDSON ST. - NEW YORK, NY 10014	13-2861673	501 (C) (3)	22,500.	0.			UNRESTRICTED
REGIONAL AIDS INTERFAITH NETWORK OF OKLAHOMA - 5001 N. PENNSYLVANIA, SUITE 100 - OKLAHOMA CITY, OK 73112	73-1375796	501 (C) (3)	22,500.	0.			UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
ROE JAN FOOD BANK/ HILLSDALE UNITED METHODIST CHURCH - 9 STATE ROAD 22 - HILLSDALE, NY 12529	11-1111111	501 (C) (3)	10,000.	0.			UNRESTRICTED
ROMAN CATHOLIC ARCHBISHOP OF SAN FRANCISCO - 100 DIAMOND STREET - SAN FRANCISCO, CA 94114-2414	94-1156774	501 (C) (3)	7,500.	0.			UNRESTRICTED
ROSIE'S PLACE 889 HARRISON AVENUE BOSTON, MA 02118	04-2582187	501 (C) (3)	7,500.	0.			UNRESTRICTED
SAFE HORIZON/STREETWORK 2 LAFAYETTE STREET NEW YORK, NY 10007	13-2946970	501 (C) (3)	15,000.	0.			UNRESTRICTED
SAN ANTONIO AIDS FOUNDATION 818 EAST GRAYSON STREET SAN ANTONIO, TX 78208	74-2427853	501 (C) (3)	15,000.	0.			UNRESTRICTED
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET, SUITE 400 SAN FRANCISCO, CA 94103	94-2927405	501 (C) (3)	25,000.	0.			UNRESTRICTED
SAN LUIS OBISPO COUNTY AIDS SUPPORT NETWORK - PO BOX 12158 - SAN LUIS OBISPO, CA 93406	77-0205717	501 (C) (3)	20,000.	0.			UNRESTRICTED
SELMA AIR PO BOX 396 SELMA, AL 36701	63-1133272	501 (C) (3)	7,500.	0.			UNRESTRICTED
SENIOR ACTION IN A GAY ENVIRONMENT 305 SEVENTH AVE., SUITE 15 NEW YORK, NY 10001	13-2947657	501 (C) (3)	25,000.	0.			UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
SHANTI 730 POLK STREET, 3RD FLOOR SAN FRANCISCO, CA 94109	94-2297147	501 (C) (3)	10,000.	0.			UNRESTRICTED
SHASTA - TRINITY - TEHAMA HIV FOOD BANK/ GENERAL CONFERENCE - PO BOX 493283 - REDDING, CA 96049	94-1026064	501 (C) (3)	10,000.	0.			UNRESTRICTED
SHEPHERD WELLNESS COMMUNITY 4800 SCIOTA STREET PITTSBURGH, PA 15224-2127	25-1781394	501 (C) (3)	17,500.	0.			UNRESTRICTED
SING FOR YOUR SENIORS INC 1834 2ND AVENUE NEW YORK, NY 10128	20-8052382	501 (C) (3)	7,500.	0.			UNRESTRICTED
SOCIAL & ENVIRONMENTAL ENTREPRENEURS (SEE) - 23532 CALABASAS RD., STE. A - CALABASAS, CA 91302	95-4116679	501 (C) (3)	10,000.	0.			UNRESTRICTED
SONORAN PREVENTION WORKS 3201 N. 16TH ST., STE.9 PHOENIX, AZ 85016	30-0760098	501 (C) (3)	7,500.	0.			UNRESTRICTED
SOURCE LGBT+ CENTER 208 W. MAIN ST., STE. N VISALIA, CA 93291	81-1907707	501 (C) (3)	10,000.	0.			UNRESTRICTED
SOUTH ARKANSAS FIGHTS AIDS 526 WEST FAULKNER STREET EL DORADO, AR 71730	71-0705708	501 (C) (3)	7,500.	0.			UNRESTRICTED
SOUTH JERSEY AGAINST AIDS, INC. 2604 PACIFIC AVE WILDWOOD, NJ 08260	22-2686586	501 (C) (3)	7,500.	0.			UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
SOUTHERN AIDS COALITION 530 BEACON PARKWAY W., STE. 503 BIRMINGHAM, AL 35209	63-0985623	501 (C) (3)	20,000.	0.			UNRESTRICTED
SOUTHERN ARIZONA AIDS FOUNDATION 375 SOUTH EUCLID AVENUE TUCSON, AZ 85719-6644	86-0864100	501 (C) (3)	10,000.	0.			UNRESTRICTED
SOUTHWEST LOUISIANA AIDS COUNCIL 425 KINGSLEY STREET LAKE CHARLES, LA 70601	72-1115522	501 (C) (3)	15,000.	0.			UNRESTRICTED
SPAHR CENTER 910 IRVIN STREET SAN RAFAEL, CA 94901	68-0072470	501 (C) (3)	7,500.	0.			UNRESTRICTED
SPECIAL DELIVERY SAN DIEGO 4021 GOLDFINCH STREET SAN DIEGO, CA 92103	33-0475238	501 (C) (3)	25,000.	0.			UNRESTRICTED
SPECIAL HEALTH RESOURCES FOR TEXAS 2020 BILL OWENS PARKWAY, SUITE 230 LONGVIEW, TX 75604	75-2405203	501 (C) (3)	10,000.	0.			UNRESTRICTED
ST. CLEMENT'S FOOD PANTRY 423 WEST 46TH STREET NEW YORK, NY 10036	11-1111111	501 (C) (3)	13,100.	0.			UNRESTRICTED
ST. LUKE'S LUTHERAN CHURCH 308 W. 46TH ST., NEW YORK, NY 10036	11-1111111	501 (C) (3)	22,500.	0.			UNRESTRICTED
STREET WORKS 520 SYLVAN STREET NASHVILLE, TN 37206	62-1806967	501 (C) (3)	10,000.	0.			UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
SUNRISE HIV/AIDS COALITION 3846 E. AVE, T-2 PALMDALE, CA 93550-9235	95-4553092	501 (C) (3)	10,000.	0.			UNRESTRICTED
T. SCHREIBER STUDIO, INC. 151 W. 26TH ST., 7TH FLOOR NEW YORK, NY 10001	13-2730837	501 (C) (3)	6,500.	0.			UNRESTRICTED
TECTONIC THEATER PROJECT, INC. 520 8TH AVE., ROOM 313 NEW YORK, NY 10018	13-3686664	501 (C) (3)	10,000.	0.			UNRESTRICTED
THE ACTORS' FUND OF AMERICA 729 SEVENTH AVENUE 10TH FLOOR NEW YORK, NY 10019	13-1635251	501 (C) (3)	7,787,500.	0.			UNRESTRICTED
THE AIDS TASK FORCE OF THE UPPER OHIO VALLEY - P.O. BOX 6360 - WHEELING, WV 26003-0805	55-0679690	501 (C) (3)	7,500.	0.			UNRESTRICTED
THE AL HIRSCHFELD FOUNDATION 7 PENN PLAZA, STE. 1700 NEW YORK, NY 10001	20-0908729	501 (C) (3)	42,013.	0.			UNRESTRICTED
THE ALLIANCE FOR POSITIVE HEALTH 927 BROADWAY ALBANY, NY 12207	22-2684595	501 (C) (3)	10,000.	0.			UNRESTRICTED
THE BILLIE HOLIDAY THEATRE 1368 FULTON STREET BROOKLYN, NY 11216	11-2336154	501 (C) (3)	36,025.	0.			UNRESTRICTED
THE BROADWAY LEAGUE FOUNDATION, INC. - 729 SEVENTH AVE., 5TH FLOOR - NEW YORK, NY 10019	13-3740065	501 (C) (3)	120,000.	0.			UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
THE DIVA FOUNDATION 9000 SUNSET BLVD., STE. 709 WEST HOLLYWOOD, CA 90069	95-4419536	501 (C) (3)	20,000.	0.			UNRESTRICTED
THE GREATER BOSTON FOOD BANK 70 SOUTH BAY AVENUE BOSTON, MA 02118	04-2717782	501 (C) (3)	20,000.	0.			UNRESTRICTED
THE HOPE DINNERS AT ST. AUGUSTINE'S - 116 SIXTH AVE., - BROOKLYN, NY 11221	11-1111111	501 (C) (3)	12,500.	0.			UNRESTRICTED
THE LGBT COMMUNITY CENTER OF THE DESERT - 1301 NORTH PALM CANYON DR., #301 - PALM SPRINGS, CA 92262	33-0937301	501 (C) (3)	12,500.	0.			UNRESTRICTED
THE LOS ANGELES FREE CLINIC 8405 BEVERLY BLVD., LOS ANGELES, CA 90048	95-3433824	501 (C) (3)	10,000.	0.			UNRESTRICTED
THE PULMONARY FIBROSIS FOUNDATION 811 WEST EVERGREEN AVE SUITE 204 CHICAGO, IL 60642	84-1558631	501 (C) (3)	25,000.	0.			UNRESTRICTED
THE RIVER FUND 11155 ROSELAND ROAD, UNIT 16 SEBASTIAN, FL 32958	59-3212877	501 (C) (3)	25,000.	0.			UNRESTRICTED
THE SERO PROJECT PO BOX 1233 MILFORD, PA 18337	39-1902814	501 (C) (3)	40,000.	0.			UNRESTRICTED
THE TANK 312 W. 36TH ST., NEW YORK, NY 10018	01-0798319	501 (C) (3)	10,000.	0.			UNRESTRICTED

Schedule I (Form 990)

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THE TREVOR PROJECT 9056 SANTA MONICA BLVD. #208 WEST HOLLYWOOD, CA 90069	95-4681287	501 (C) (3)	10,000.	0.			UNRESTRICTED
THE WATERSHED CENTER/ROCK STEADY FARM & FLOWERS - 41 KAYE ROAD - MILLERTON, NY 12546	36-4624060	501 (C) (3)	13,600.	0.			UNRESTRICTED
THE WOMEN'S COLLECTIVE 1331 RHODE ISLAND AVE., NE WASHINGTON, DC 20018	52-1929922	501 (C) (3)	10,000.	0.			UNRESTRICTED
TIDES CENTER/HOMELESS YOUTH ALLIANCE - PO BOX 170427 - SAN FRANCISCO, CA 94117	94-3213100	501 (C) (3)	7,500.	0.			UNRESTRICTED
TIMES SQUARE DISTRICT MANAGEMENT ASSOCIATION, INC. - 1560 BROADWAY, STE. 1001 - NEW YORK, NY 10036	13-3627527	501 (C) (3)	20,000.	0.			UNRESTRICTED
TOGETHER HELPING OTHERS, INC. 800 3RD AVE., STE. 2800 NEW YORK, NY 10022	83-0663474	501 (C) (3)	7,500.	0.			UNRESTRICTED
TOPEKA AIDS PROJECT 1001 SW GARFIELD TOPEKA, KS 66604	48-1032982	501 (C) (3)	7,500.	0.			UNRESTRICTED
TOUCH OF ROCKLAND COUNTY, INC. 209 ROUTE 9W CONGERS, NY 10920	13-3602455	501 (C) (3)	17,500.	0.			UNRESTRICTED
TRANSGENDER LEGAL DEFENSE & EDUCATION FUND - 20 W. 20TH ST., STE. 705 - NEW YORK, NY 10011	04-3762842	501 (C) (3)	7,500.	0.			UNRESTRICTED

Schedule I (Form 990)

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TREATMENT ACTION GROUP (TAG) 261 FIFTH AVENUE, STE. 2110 NEW YORK, NY 10016	13-3624785	501 (C) (3)	51,000.	0.			UNRESTRICTED
TRI-STATE ALLIANCE, INC. PO BOX 2901 EVANSVILLE, IN 47728	35-1636272	501 (C) (3)	15,000.	0.			UNRESTRICTED
TROY AREA UNITED MINISTRIES, INC. 392 SECOND STREET TROY, NY 12180	14-1635408	501 (C) (3)	22,500.	0.			UNRESTRICTED
TRUE COLORS UNITED 311 W. 43RD ST., 12TH FLOOR NEW YORK, NY 10036	45-2489069	501 (C) (3)	25,000.	0.			UNRESTRICTED
TUCSON INTERFAITH HIV/AIDS NETWORK (TIHAN) - 260 1ST AVENUE - TUCSON, AZ 85719	86-0819574	501 (C) (3)	7,500.	0.			UNRESTRICTED
TWIN STATES WOMEN'S NETWORK P.O. BOX 75 WILLIAMSTOWN, VT 05679	04-3373364	501 (C) (3)	7,500.	0.			UNRESTRICTED
UNITED STATES CATHOLIC CO/URSULINE SISTERS HIV/AIDS MINISTRY - 4250 SHIELDS ROAD - CANFIELD, OH 44406	34-0720564	501 (C) (3)	10,000.	0.			UNRESTRICTED
URBAN SURVIVOR'S UNION (NC CHAPTER) - 2300 W. MEADOWVIEW RD., STE. 209 - GREENSBORO, NC 27407	46-3129789	501 (C) (3)	15,000.	0.			UNRESTRICTED
US CATHOLIC CONFERENCE/ ALEXIAN BROTHERS (USCC) - 825 WEST WELLINGTON AVE., - CHICAGO, IL 60657-9249	36-3527899	501 (C) (3)	10,000.	0.			UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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US HELPING US 3636 GEORGIA AVE., NW WASHINGTON, DC 20010	52-1628279	501 (C) (3)	70,000.	0.			UNRESTRICTED
UTAH AIDS FOUNDATION 1408 SOUTH 1100 EAST SALT LAKE CITY, UT 84105	87-0455172	501 (C) (3)	7,500.	0.			UNRESTRICTED
VALLEY COMMUNITY HEALTHCARE 6801 COLDWATER CANYON AVE. NORTH HOLLYWOOD, CA 91605	23-7050082	501 (C) (3)	7,500.	0.			UNRESTRICTED
VENICE FAMILY CLINIC 2401 LINCOLN BOULEVARD SANTA MONICA, CA 90405	95-4460765	501 (C) (3)	7,500.	0.			UNRESTRICTED
VICTORY PROGRAMS, INC. 965 MASSACHUSETTS AVENUE BOSTON, MA 02118	04-2575322	501 (C) (3)	10,000.	0.			UNRESTRICTED
VIRGINIA MASON MEDICAL CENTER 2720 EAST MADISON ST., SEATTLE, WA 98112-4762	91-1351110	501 (C) (3)	15,000.	0.			UNRESTRICTED
VIVENT HEALTH 820 N. PLANKINTON AVE., MILWAUKEE, WI 53203	39-1534049	501 (C) (3)	25,000.	0.			UNRESTRICTED
VT COMMITT FOR AIDS RESOURCES EDU/ VERMONT CARES - 187 SAINT PAUL STREET - BURLINGTON, VT 05401	03-0307864	501 (C) (3)	10,000.	0.			UNRESTRICTED
WEST ALABAMA AIDS OUTREACH, INC. 2720 6TH STREET TUSCALOOSA, AL 35401	63-0995963	501 (C) (3)	7,500.	0.			UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
WEST VILLAGE FUND 69 CHARLES ST., APT. 1 NEW YORK, NY 10014	46-4288074	501 (C) (3)	10,000.	0.			UNRESTRICTED
WHITMAN-WALKER CLINIC 1701 14TH STREET NW WASHINGTON, DC 20009	52-1122122	501 (C) (3)	35,000.	0.			UNRESTRICTED
WOMEN MAKE MOVIES 115 W. 29TH ST., STE. 1200 NEW YORK, NY 10001	13-2740460	501 (C) (3)	10,000.	0.			UNRESTRICTED
WOMEN'S PRISON ASSOCIATION AND HOME, INC. - 110 SECOND AVE - NEW YORK, NY 10003	13-5596836	501 (C) (3)	15,000.	0.			UNRESTRICTED
WYOMING AIDS ASSISTANCE P.O. BOX 674 LARAMIE, WY 82073	81-4906541	501 (C) (3)	7,500.	0.			UNRESTRICTED
XAVIER MISSION, INC. 55 W. 15TH STREET NEW YORK, NY 10011	45-3763576	501 (C) (3)	10,000.	0.			UNRESTRICTED
YALE GLOBAL HEALTH JUSTICE PARTNERSHIP - 127 WALL STREET - NEW HAVEN, CT 06511	06-0646972	501 (C) (3)	10,000.	0.			UNRESTRICTED

Part III

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
FINANCIAL ASSISTANCE FOR ESSENTIAL NEEDS	167	65,077.	0.		

Part IV

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

PART I, LINE 2, GRANT POLICY

BCEFA'S PROGRAM OFFICERS SELECT GRANTEEES BASED ON RECOMMENDATIONS OF MEMBERS OF THE BROADWAY COMMUNITY AS WELL AS RESEARCH TO FIND THOSE ORGANIZATIONS WHOSE PROGRAMS ARE ALIGNED 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.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

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.**

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

BROADWAY CARES/EQUITY FIGHTS AIDS, INC.

Employer identification number

13-3458820

Part I Questions Regarding Compensation

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.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the 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.

- | | |
|---|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in or receive payment from a supplemental nonqualified retirement plan?

c Participate in or receive payment from an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

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

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2020

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) TOM VIOLA EXECUTIVE DIRECTOR	(i)	242,228.	0.	0.	0.	17,219.	259,447.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) DANIEL WHITMAN DIR COMMUNICATIONS/DEVELOPMENT	(i)	177,863.	0.	0.	4,500.	37,648.	220,011.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) LAWRENCE COOK DIRECTOR OF FINANCE/ADMIN	(i)	161,423.	0.	0.	1,000.	32,188.	194,611.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) LANE BEAUCHAMP DIRECTOR OF COMMUNICATIONS	(i)	145,651.	0.	0.	0.	31,973.	177,624.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MICHAEL MCLEAN CONTROLLER	(i)	134,627.	0.	0.	0.	42,902.	177,529.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) VALERIE LAU-KEE LAI PRODUCING DIRECTOR	(i)	118,626.	0.	0.	0.	43,938.	162,564.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III	Supplemental Information
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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.

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2020

Open to Public
Inspection

- ▶ **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.**

Name of the organization

BROADWAY CARES/EQUITY FIGHTS AIDS, INC.

Employer identification number

13-3458820

Part I 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	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	35	558,195.	SEE SCH M, PART II
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (.....				
26 Other ▶ (.....				
27 Other ▶ (.....				
28 Other ▶ (.....				

29 Number of Forms 8283 received by the organization during the tax year for contributions
for which the organization completed Form 8283, Part V, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it
must hold for at least three years from the date of the initial contribution, and which isn't required to be used for
exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II.

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

	Yes	No
30a		X
31	X	
32a		X
33		

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Schedule M (Form 990) 2020

Part II **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.

FORM 990, SCHEDULE M, PART I, LINE 9, COL B

AMOUNT REPRESENTS THE NUMBER OF STOCK DONATIONS RECEIVED

FORM 990, SCHEDULE M, PART I, LINE 9, COL D

NONCASH CONTRIBUTION AMOUNT IS DETERMINED BASED ON PUBLISHED FAIR

MARKET VALUE QUOTES ON DATE OF RECEIPT.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

BROADWAY CARES/EQUITY FIGHTS AIDS, INC.

Employer identification number

13-3458820

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

(ATTACHMENT 1

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)
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.

FORM 990, 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

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Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

Name of the organization

BROADWAY CARES/EQUITY FIGHTS AIDS, INC.

Employer identification number

13-3458820

BOARD OF TRUSTEES CONDUCTS BUSINESS ACTIVITIES WITH EACH OTHER.

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

APPROVAL OF FORM 990:

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

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

CONFLICT-OF-INTEREST POLICY:

THE CONFLICT-OF-INTEREST POLICY INCLUDES A FORM AND PROCESS FOR OFFICERS, 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.

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

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.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, UT, VA, WA, WV, WI

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

Name of the organization

BROADWAY CARES/EQUITY FIGHTS AIDS, INC.

Employer identification number

13-3458820

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, CHANGES IN NET ASSETS:

PENSION-RELATED CHANGES OTHER THAN PERIODIC COSTS: 882,370.