Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

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A F	or th	e 2014 calendar year, or tax year beginning	07/01, 2014	, and er	ding		$\overline{\neg}$	√30, 20 ±	5	_					
	·	C Name of organization				D Employer	entica	a o num er							
Вс	heck if ap		INC.			27-29	1847	8							
	Addres	S Deing huginees on				<u> </u>			_						
	change Name	change Number and street (or P.O. box if mail is not delivered to	street address)	Room/su	ite	E Telephone r	umber								
	Initial	10 COUNT CHOPER CLID 7				(212) 4	58-0	0800							
	Final r	eturn/ City or town, state or province, country, and ZIP or foreign	n postal code							_					
-	termin Amend	ated				G Gross rece	ipts \$	2,2	78,93	30.					
\vdash	return Applic	ation F Name and address of principal officer: MURRAY	L. FISHER			H(a) is this a g				No					
Ш	_i pendir	SAME AS C ABOVE				subordinat H(b) Are all sub-		ncluded? Ye	-	No					
	Toy ow		ert no.) 4947(a)(1)	or	527	1 ' '		t. (see instruction	L	٦.,٠					
		empt status: $X \mid 501(c)(3) \mid 501(c)() \blacktriangleleft $ (insected: \times WWW.NYHARBOR.ORG	st no.) 4947(a)(1)	01	321	H(c) Group exe		•	-7						
			Other >	I V	or of forms	tion: 2010 N			ilo:	NY					
		······································	Other P	L 18	ai oi joilta	tion. ECTO I	Jiale	or regar domic	110.	***					
Fć	art i	Summary Briefly describe the organization's mission or most signific	NEW V	OBK H	ARBOR I	TOTINIDA TT	N C	ARRIES (ידווי						
	1	Briefly describe the organization's mission of most signific	ant activities: The EV	TOTEN		CONDITIE	7N								
nce		ACTIVITIES THAT IMPROVE THE AWARENESS OF THE EXISTENCE AND CONDITION OF, AND ACCESS, TO NEW YORK HARBOR.													
rna															
Governance		Check this box ▶ ☐ if the organization discontinued it					1 7		7	12.					
S G	ı	Number of voting members of the governing body (Part VI,					3			11.					
8	ı	Number of independent voting members of the governing						·······		L5.					
Activities	5	Total number of individuals employed in calendar year 201	l4 (Part V, line 2a)				5								
cţì	l						6			00.					
٧	7a	Total unrelated business revenue from Part VIII, column (C)), line 12				7a			0					
	b	Net unrelated business taxable income from Form 990-T, li	ine 34		 ,		7b			0					
						Prior Year		Curren							
Φ	8	Contributions and grants (Part VIII, line 1h)				1,252,5			55,16						
Revenue	9	Program service revenue (Part VIII, line 2g))87.	(51,98										
e	10	Investment income (Part VIII, column (A), lines 3, 4, and 70	d) <u></u> .			•	587.		6,06						
12.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10	oc, and 11e)			47,1			56,74						
	12	Total revenue - add lines 8 through 11 (must equal Part VI	II, column (A), line 12).	<u> </u>		1,319,4			56,46						
	13	Grants and similar amounts paid (Part IX, column (A), lines	1-3)			246,0)35.	5.	52,42	28.					
	14	Benefits paid to or for members (Part IX, column (A), line 4)				0			0					
(S)	4-	Coloring other companyation employed hanofite (Part IV)	column (A) lines 5-10)		ı	600,3			56,99						
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e Total fundraising expenses (Part IX, column (D), line 25) ▶)			107,	775.		39,08	87.					
cbe	b	Total fundraising expenses (Part IX, column (D), line 25) ▶	209,499).	SKV.	aluszakésia	Gardin.	. To do to the distri							
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24				387,6	506.	6.	55,53	32.					
	l	Total expenses. Add lines 13-17 (must equal Part IX, colum				1,341,	786.	1,9	54,04	45.					
	ŀ	Revenue less expenses. Subtract line 18 from line 12				-22,3	330.		12,4	19.					
or es		. tovolido 1000 onportoso. Odditas mie te traminis ta ; ; ;				nning of Curren	t Year	End of	Year						
ets	20	Total assets (Part X, line 16)				1,219,4	183.	1,3	13,89	91.					
Ass Bal	21	Total liabilities (Part X, line 26)				125,			12,58						
Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from line 20.				1,094,		1,1	01,3	11.					
-	rtII	Signature Block		<u> </u>	·*····										
		nalties of perjury, I declare that I have examined this return, include	ding accompanying sched	ules and s	tatements.	and to the best	of my	knowledge an	d belief,	, it is					
true	e, corre	ct, and complete. Declaration of preparer (other than officer) is base	ed on all information of wh	ich prepar	er has any k	nowledge.									
Sig	n	Signature of officer			****	Date									
He		, Signature of smoot													
		Type or print name and title								—					
		Print/Type preparer's name Preparer's sig	natura	Date			T.T	PTIN		—					
Paid	Ė		natalo			Check _ self-empi		P00183	2760						
	- parer	JAMES J REILLY	DONING T T T T						, , 09						
	Only	Firm's name ► CONDON O'MEARA MCGINTY &		Firm's EIN ▶ 13-3628255 Phone po 212-661-7777											
		Firm's address NONE BATTERY PARK PLAZA, NEW YORK, NY				Phone no.	717	1 4.5 1	-/	T					
_		RS discuss this return with the preparer shown above? (see			<u> </u>		<u></u>	. X Yes		No					
For	Paper	work Reduction Act Notice, see the separate instructions	s.					Form \$	990 (2	.014)					

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ar.	Checklist of Required Schedules		., 1	
	1		Yes	No_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	- T	X	
_	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	Y	X	
2	Did the organization required to complete <i>scriedule b</i> , <i>scriedule or contributors</i> (see instructions)?	48		
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	-		
-	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		
Ū	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,		ļ	
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			v
4.0	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	10		Х
44	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	VII, VIII, IX, or X as applicable.			
9	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		Action Control	logitas
a	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			7.7
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	40	х	
	complete Schedule D, Parts XI and XII.	12a		
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	12b		Х
13	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		v	
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40	Х	
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	19		Х
202	If "Yes," complete Schedule G, Part III	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
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Part	Vi Checklist of Required Schedules (continued)	—	T	
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Х	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic indiduals		v	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit		l	
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part 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?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	Į		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	ĺ		
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
IJ	Schedule L. Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
30	conservation contributions? If "Yes," complete Schedule M	30		X
24	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
31	Part 1	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
JŁ	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
J-T	or IV, and Part V, line 1	34		X
35 a	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			
U	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		}
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
JU	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37	ļ	X
20	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			1
38	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
	13: Note: Wit total 330 lileis are required to complete objection of 1111111111111111111111111111111111		990	(2014

Form 990 (2014)

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	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
1a F	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a COT	1	Yes	No
b E	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and	de eta		
	eportable gaming (gambling) winnings to prize winners?	1c	X	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	48649	(GERNATA ABANTATA	
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 15		Major.	
	f at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	Heel Virticia
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	68	idjorgi.	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	**************************************	Х
	f "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b i	f "Yes," enter the name of the foreign country: ▶	TODAY.		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	FBAR).			
	Vas the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	f "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
	f "Yes," did the organization include with every solicitation an express statement that such contributions or			
	lifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	100		
	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	a
	f "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	equired to file Form 8282?	7c		Х
	f "Yes," indicate the number of Forms 8282 filed during the year	735,550,031		Terking Terking
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	MININE PERSONAL PROPERTY AND PR	X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	ponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	1007/00	a de la composición della comp	100
	ponsoring organization have excess business holdings at any time during the year?	8	and a part of	Sant Printing
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a	· · · · · · · · · · · · · · · · · · ·	C.D. Variation
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	nitiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	ection 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources	4.4		
	gainst amounts due or received from them.)			
	section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	uotastaninin	Section referen
	"Yes," enter the amount of tax-exempt interest received or accrued during the year	4-14-17		
	section 501(c)(29) qualified nonprofit health insurance issuers.			
	s the organization licensed to issue qualified health plans in more than one state?	13a	1212111111	
	lote. See the instructions for additional information the organization must report on Schedule O.			
	inter the amount of reserves the organization is required to maintain by the states in which			
	ne organization is licensed to issue qualified health plans			
	Inter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	ve are ordering and receive any bayments for indoor familia services annual file fax leaf.			
	"Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Par	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	See in	struc	tions.
	Check if Schedule O contains a response or note to any line in this Part VI			X
Seci	tion A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body.		Ves	No
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Finter the number of voting members included in line 1a, above, who are independent.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		distanti.	X
_	any other officer, director, trustee, or key employee?	2	-	-
3	Did the organization delegate control over management duties customarily performed by or under the direct	١.		x
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		$\frac{1}{X}$
6	Did the organization have members or stockholders?	6		<u> </u>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	_		v
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	ļ		x
	stockholders, or persons other than the governing body?	7b	mar (distribit)	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			\.
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	L	X
Secu	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Coal	r —	T
		[Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	l		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	v	-
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?.	11a	X	406.003
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		37	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	-
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		37	
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		٠,,	
	describe in Schedule O how this was done	12c	X	<u> </u>
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	1,000 4 1,000	X
15	Did the process for determining compensation of the following persons include a review and approval by	7-131235) 10131135		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	profitorial), inc.		
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b	11.5% TO 41.1	X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	Supposition of the control of the co	Handy Hand	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a	Contractor	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	309615 1824,046 886,046	alvari Arrija Sinir	
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NEW YORK			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O)	501(c)(3)s	only)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of infinancial statements available to the public during the tax year.	erest	policy	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and record	ls:▶		

Form **990** (2014)

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

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

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

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



within the

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

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

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

(A) Name and Title	(B) Average hours per Week (list any hours for related organizations below dotted line)	(do i	not cl unle: er and	Position check more than one ess person is both an ind a director/trustee) 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			
(1)MURRAY L. FISHER	40.00								-	
PRESIDENT		Х		х				77,360.	0	10,373.
(2)BRAD BURNHAM	1.00				 					
CHAIRMAN		Х		Х				C	0	0
(3)L. MERCEDES TECH	1.00				ļ					
TREASURER		X		X	<u> </u>			. C	0	0
(4)JAMES F. LIMA	1.00								_	_
SECRETARY		X		X	<u> </u>			C	0	0
(5)PHLIPPE SAVOY	1.00	ļ ,,								
BOARD MEMBER	1.00	X	_	ļ	ļ			C	0	0
(6)ANNE E. BEAUMONT BOARD MEMBER		X			ŀ			ر ا	0	0
(7)CARTER H. STRICKLAND, JR.	1.00				\vdash				<u> </u>	
BOARD MEMBER		x						l) 0	0
(8)CHRIS MOLE	1.00				\vdash				_	
BOARD MEMBER		X						C	0	0
(9)SOPHIA C. KOVEN	1.00					<u> </u>				
BOARD MEMBER		X				}		C	0	0
(10)JAYNI CHASE	1.00			-						
BOARD MEMBER		X						C	0	0
(11)S. ELIZABETH ALTER	1.00]								
DIRECTOR		X						<u> </u>	0	0
(12)HANNAH SWETT	1.00	,,							J	
BOARD MEMBER	1 00	X						C	0	0
(13)EDWARD SWENSON FORMER BOARD MEMBER	1.00	X						,		0
		<u>├</u> ^							,	
(14)		1								
		L	1	1			<u> </u>	L	L	L

Form **990** (2014)

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Page	3

Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	nplo	уе	es,	and I	ligi	hest Compensat	ed Employe	es (c	ontinuec	J)
(A)	(B)				C)			(D)	(E)			(F)
Name and title	Average hours per	(do	not el		sition (mor	e than c	ne	Reportable compensation	Reportablicom persation	e Kome		mated ount of
	week (list any	box,	unles	ss pe	erson	is both	an	from	elate	YH		ther
	hours for	office	er and			tor/trust Ior <u>⊤</u>		the	o gantzatio	ns 💻		ensation n the
	related organizations	Individual trustee or director	Institutional truste	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-M	tsc)		n me nization
	below dotted	dual	ution	"	mple	est ca	e,	(**-2/1099-14/100)				related
	line)	rus.	al tri		уее	duc					organ	izations
		l ée	ıste			ensa						
						ted						
war on a second of the Charles on a second of th		ļ		ļ	<u> </u>							
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And the second s			П							.		
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All registrations of the second secon					-					\longrightarrow		,
		-				}						
		 			 							
		1										
1b Sub-total						<u> </u>	•	77,360.		0	1	0,373.
c Total from continuation sheets to Part VII, S							•	0		0		0
d Total (add lines 1b and 1c)							>	77,360.	,.	이	1	.0,373.
2 Total number of individuals (including but not				d a	bove	e) who	re	ceived more than	\$100,000 of			
reportable compensation from the organization	1 🟲											
5 50 4 4 4 5 6 6	••										W. 21	Yes No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu	er, directo	or, or chind	tru Vivida	iste	e,	key e	mp	loyee, or highes	t compensat	ed	3	r s kill
											3	
4 For any individual listed on line 1a, is the sorganization and related organizations gre	sum of rep	ortab 419	ole o	mo:	iper	nsatior "Voc	ar m	nd other compens	sation from t	ne rch		
individual											4	X
5 Did any person listed on line 1a receive or									on or individu	ıal		
for services rendered to the organization? If "Ye											5	X
Section B. Independent Contractors												
1 Complete this table for your five highest com- compensation from the organization. Report c year.												
**************************************							Т	/D\			(C)	
(A) Name and business add	ress							(B) Description of se	rvices	С	ompensa	ation
NONE		·····	·····				†				•	
							T					
							Ī					
2 Total number of independent contractors (in				ite	d to		e li	sted above) who	received			
more than \$100,000 in compensation from the	e organizat	tion 🕨	<u> </u>			0						
JSA 4E1055 1.000												90 (2014)
0731HV M261											F	PAGE 10

Form 990 (20		014) I	27-29184	78 Page 9				
Pa	t VIII	Statement of Rever	nue				· · · · · · · · · · · · · · · · · · ·	
		Check if Schedule O co	ntains a respo	nse or note to ar	ny line in this Part \	/III <u></u>		
160 x 60 171 x 62 171 x 63 20 x 63 20 x 62					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business Teylerus	(D) Revenue excluded from tax under sections 512-514
Program Service Revenue and Other Similar Amounts	1a b c d e f f s h	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions gifts, and similar amounts not included Noncash contributions included in Total. Add lines 1a-1f	1b 1c 1d utions) 1e grants, l above . 1f n lines 1a-1f: \$	410,556. 246,657. 1,297,954. 136,274. ▶ Business Code 900099	1,955,167.	61,986.		
Program Se	d e f g	All other program service rev			61,986.			
	3 4 5	Investment income (income and other similar amounts). Income from investment of Royalties	tax-exempt bond	proceeds .	2,595.			2,595
	6a b c d 7a	Gross rents)	(ii) Other				
Other Revenue	c d 8a b	and sales expenses Gain or (loss)	3,465. ising 410,556. line 1c).	87,483. 173,898.	3,465.			3,465 -86,415
0	9a b c	Gross income from gaming See Part IV, line 19 Less: direct expenses Net income or (loss) from g	activitiesab aming activities		0			
	10a b c	Gross sales of inventor returns and allowances Less: cost of goods sold Net income or (loss) from sal Miscellaneous Reven		<u></u>	0			
	11a b	OTHER INCOME		900099	29,666.	29,666.	and a second control of the second of the se	gerrane (1904) and an American (1904) and an analysis of the second analysis of the second analysis of the second and an analy

29,666

91,652.

1,966,464.

d All other revenue

e Total. Add lines 11a-11d · · ·

Total revenue. See instructions

-80,355.

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

Check if Schedule O contains a response or note to any line in this Part IX										
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expens	(D) Fundraising Apprises					
1	Grants and other assistance to domestic organizations		,							
•	and domestic governments. See Part IV, line 21	535,799.	535,799.							
2	•									
_	individuals. See Part IV, line 22	16,629.	16,629.							
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign									
	individuals. See Part IV, lines 15 and 16	0								
4	Benefits paid to or for members	0								
5	Compensation of current officers, directors,									
	trustees, and key employees	87,555.	62,077.	10,663.	14,815.					
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)	0								
7	Other salaries and wages	474,505.	336,422.	57,790.	80,293.					
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)	0	** ***	w day 2"						
9	Other employee benefits	46,875.	33,234.		7,932.					
10	Payroll taxes	48,063.	34,076.	5,854.	8,133.					
11										
	Management	0								
	Legal	10	-1-141	10 == 4						
	Accounting	19,551.		19,551.						
	Lobbying	00 007			00 007					
	Professional fundraising services. See Part IV, line 17.	89,087.	salat kan perakanan kesebeba		89,087.					
	Investment management fees	1,011.		1,011.						
g	Other, (If line 11g amount exceeds 10% of line 25, column	189,350.	157,612.	21 270	. A CO					
	(A) amount, list line 11g expenses on Schedule O.)	109,330.	131,012.	31,270.	468.					
	Advertising and promotion	266,336.	251,055.	7,741.	7,540.					
13	Office expenses	200,000	201,000.	1,141.	1,540.					
14	Information technology	n								
15	Royalties	<u> </u>								
16 17	Occupancy	57,718.	52,297.	5,354.	67.					
18	Travel		52,257.	3,304.						
10	for any federal, state, or local public officials	o								
19	Conferences, conventions, and meetings	d								
20	Interest	d			MARKET MA					
21	Payments to affiliates	O								
22	Depreciation, depletion, and amortization	19,727.		19,727.						
23	Insurance	18,697.	12,508.	6,189.						
24	Other expenses, Itemize expenses not covered									
	above (List miscellaneous expenses in line 24e. If	2018 STATE OF THE TRANSPORT OF THE STATE OF	r garan niga gapara da ar de entre provin La color de entre de la compaña de la color							
	line 24e amount exceeds 10% of line 25, column									
	(A) amount, list line 24e expenses on Schedule O.)									
а	OTHER EXPENSES	39,510.	35,693.	2,653.	1,164.					
b	FACILITIES & EQUIPMENT RENTA	25,631.	25,411.	220.						
c	MARINE FUEL	12,229.	12,229.							
· d	AUTOMOBILE	5,772.	5,772.							
е	All other expenses									
	Total functional expenses. Add lines 1 through 24e	1,954,045.	1,570,814.	173,732.	209,499.					
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundamina religious professions and complete the contract of the contract									
	fundraising solicitation. Check here If following SOP 98-2 (ASC 958-720)	O								
JSA		ΙΥ			Form 990 (2014)					

JSA 4E1052 1,000

Form **990** (2014)

0731HV M261

Part X Balance Sheet

-		Chapt if Cabadula O contains a reconance or	noto	to any line in this Da	ort Y		T
		Check if Schedule O contains a response or	поте	to any tine in this Pa			
					(A) Beginning of year	~ -	(B)
		O-site and state			242,436	-1	
	1	Cash - non-interest-bearing			242,430	<u>ر ر</u>	J I 57,286.
	2	Savings and temporary cash investments			' human		408,979.
	3	Pledges and grants receivable, net			30,000.	3	283,939.
Ì	4	Accounts receivable, net		<u>.</u>	L	4	U
	- 5	Loans and other receivables from current and			. And dispute on the property of the property		#6.165.7 (15. 200 27.1 (15. 20
		trustees, key employees, and highest co					
	_	Complete Part II of Schedule L Loans and other receivables from other disqualified pers	:.: <i>;</i>			5	U
	6	4958(f)(1)), persons described in section 4958(c)(3)(B)					The state of the s
		and sponsoring organizations of section 501(c)(9) volu	intary (employees' beneficiary		750 (dia.)	
S		organizations (see instructions). Complete Part II of Sche	dule L		<u> </u>	6	0
Assets	7	Notes and loans receivable, net	Q	7	0		
As	8	Inventories for sale or use			400 070	8	025 652
	9	Prepaid expenses and deferred charges			429,979.	9	235,653.
	10 a	Land, buildings, and equipment: cost or		150 770			
			10a				107 655
		Less: accumulated depreciation			147,382.		127,655.
	11	Investments - publicly traded securities			119,185.		200,379.
	12	Investments - other securities. See Part IV, line 11			<u> </u>	12	0
	13	Investments - program-related. See Part IV, line 11				13	0
	14	Intangible assets				14	0
	15	Other assets. See Part IV, line 11			1,219,483.	15	1 212 001
	16	Total assets. Add lines 1 through 15 (must equal			1,219,463.		1,313,891. 127,580.
	17	Accounts payable and accrued expenses				••••	127,300.
	18	Grants payable				18	85,000.
	19	Deferred revenue	20,000.	20	03,000.		
	20	Tax-exempt bond liabilities			21	0	
Liabilities	21 22	Escrow or custodial account liability. Complete Pa			41	original locks for a Control of Sal	
bili	22	Loans and other payables to current and for				14.00G	
Lia		trustees, key employees, highest compen disqualified persons. Complete Part II of Schedule				22	
	23	Secured mortgages and notes payable to unrelate				23	0
	23 24	Unsecured notes and loans payable to unrelated			ď	24	0
	25	Other liabilities (including federal income tax,					
	25	parties, and other liabilities not included on lines	•				
		of Schedule D			d	25	0
	26	Total liabilities. Add lines 17 through 25			125,332.	26	212,580.
		Organizations that follow SFAS 117 (ASC 958),			The High state of the second page (1944).	Offizie.	
es		complete lines 27 through 29, and lines 33 and			15 / 24 mar., Principal and State of Conference 15 / 24 mar., Principal and State of Conference 15 / 25 mar., Principal and State of Conference 16 / 25 mar., Principal and State of Conference 17 / 25 mar., Principal and State of		
ınc	27	Unrestricted net assets		•	790,665.	27	560,334.
3al	28	Temporarily restricted net assets		, , ,	303,486.	28	540,977.
ld E	29				C	29	0
Fund Balances		Organizations that do not follow SFAS 117 (ASC 958)			Azana da karan da ka	Aberili Vegoria	
or		complete lines 30 through 34.					
ts.	30	Capital stock or trust principal, or current funds		30	Paper Production Contains Transmission and Contains and C		
Net Assets or	31	Paid-in or capital surplus, or land, building, or equ		it fund		31	
t A	32	Retained earnings, endowment, accumulated inco	ome, o	or other funds		32	
Ne	33				1,094,151.	33	1,101,311.
	34	Total liabilities and net assets/fund balances	<u> </u>		1,219,483.	34	1,313,891.
							Form 990 (2014)

Form **990** (2014)

Form 990 (2014) Page **12 Reconciliation of Net Assets** Part XI Check if Schedule O contains a response or note to any line in this Part XI 464. Total revenue (must equal Part VIII, column (A), line 12) 045. 2 419. 3 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 259. 5 5 Net unrealized gains (losses) on investments 0 6 ō 7 7 Investment expenses 0 8 8 0 9 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 10 1,101,311. Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No Accounting method used to prepare the Form 990: Cash X Accrual If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a 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: Consolidated basis Both consolidated and separate basis Separate basis Χ 2b 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: X Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight Х 2c 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 in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Χ За

Form 990 (2014)

3b

Form 8.16	88 (Rev. 1-2014)				D 2
	u are filing for an Additional (Not Automatic) 3-Me	onth Exten	sion, complete only Part	Il and check this box	Page 2
	Only complete Part II if you have already been gra				
	u are filing for an Automatic 3-Month Extension, o	complete o	nly Part I (on page 1).		7
Part II	Additional (Not Automatic) 3-Month Ex	xtension o	f Time. Only file the orio	ginal (no copies reed 19.17	
			E	nter filer's identifying Junber, lee	nstructions
	Name of exempt organization or other filer, see in	structions.		Employer i lentification number (E	liti) or
Type o	1				
print	NEW YORK HARBOR FOUNDATION,			27-2918478	
File by the	Number, street, and room or suite no. If a P.O. bo	x, see instruc	ctions.	Social security number (SSN)	
due date filing your	··· · · · · · · · · · · · · · · · · ·	<u>, ,</u>			
return. Se	e Only to mile post office, state, and zar code. For	a foreign ad	dress, see instructions.		
instruction		/eu	21 17 6		
	ne Return code for the return that this application			ach return)	
Applic Is For	ation	Return	Application		Return
	200 5 000 57	Code	Is For	ATTIM CENTES OF STREET	Code
	990 or Form 990-EZ	01	F 4044 A		in the second
Form 9		02	Form 1041-A	. 7° 2 (- 1)	08
Form 9	4720 (individual)	03	Form 4720 (other than in	adividuai)	09
	990-T (sec. 401(a) or 408(a) trust)	04 05	Form 5227 Form 6069		10
	990-T (sec. 40 f(a) of 400(a) f(ast)	06	Form 8870		11
	Do not complete Part II if you were not already				
	books are in the care of ▶ROBINA TALIAFER				
Teler	phone No. ► 212 458-0800	SON F TO	ax No. ▶	P / NEW TORA, NI TOUC	14
	organization does not have an office or place of	<u> </u>		his box	•
If this	s is for a Group Return, enter the organization's for	ur digit Gro	up Exemption Number (GE	N) . If th	is is
	whole group, check this box ▶ 🦳 . I				ach a
list with	the names and EINs of all members the extension	n is for.			
4 Ir	equest an additional 3-month extension of time ur	ntil		05/15,20_16	
5 Fo	or calendar year, or other tax year beginni	ng	07/01_,2014,ar	nd endi <u>ng 06/30</u> ,	20 15 .
6 lf	the tax year entered in line 5 is for less than 12 m	onths, chec	k reason: Initial re	eturn Final return	
_	Change in accounting period				
	ate in detail why you need the extension ALL T				
·	ETURN IS NOT AND WILL NOT BE AVAIL				
KE	ESPECTIVELY REQUEST ADDITIONAL TI	ME TO CC	MPLETE THE RETURN	1.	
9 a lf	this application is for Forms 990-BL, 990-PF, 9	00 T 4720	or 6060, optor the ten	tative tay loss any	
	onrefundable credits. See instructions.	90-1, 4720	o, or occe, enter the ten	· · · · · · · · · · · · · · · · · · ·	0
	this application is for Forms 990-PF, 990-T,	4720 0	6069 enter any refur	8a \$	
	stimated tax payments made. Include any pri		-	14979-691	
	nount paid previously with Form 8868.	or your o	vorpaymone anowar as	8b \$	0
	alance Due. Subtract line 8b from line 8a. Include	vour paym	ent with this form, if requi		
	lectronic Federal Tax Payment System). See instru		,,,,,	8c \$	0
	Signature and Verifica		st be completed for F		
Under p knowled	enalties of perjury, I declare that I have examined to ge and belief, it is true, correct, and complete, and that I	his form, inc	cluding accompanying sched	•	best of my
Signature			Title >	Date ▶	
				Form 8868	(Rev. 1-2014)

Form 3868

(Rev. January 2014)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

COPY . > X

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 1 this farm). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which 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/efile and click on e-file for Charities & Nonprofits

instructions). For more details on the electronic filing of the	is form, vi	sit <i>www.irs gov/efile</i> and a	olick on <i>e-file for Chari</i>	n pap ties & .	ver tormat (see Monnrofits	
	utomatic 3-Month Extension of Time. Or				.,00 Q	TVO/IDI OILLO.	
	on required to file Form 990-T and requesting				nlete		
					•		
All other co	prporations (including 1120-C filers), partnersh	ins RFMIC	Ce and truste must use Fo	rm 7004 to request an	ovtone	cion of time	
	me tax returns.	1100, 11L1VIIC	os, ana a asis masi ase i o				
to the moon	Name of exempt organization or other filer, see in	structions		Enter filer's identifying mployer identification nu			
Type or	Than of onempt organization of other mary out a	iou douono.	-	mpioyer identification nu	mbei (c	1114) OI	
print	NEW YORK HARROR FOUNDATION	NEW YORK HARBOR FOUNDATION, INC.			27-2918478		
File by the		1 1 10 00 1					
due date for	Number, street, and room or suite no. If a P.O. box, see instructions. Social security number 10 SOUTH STREET, SLIP 7			ociai security number (53	oIN)		
filing your return. See	I '	a foreign ad	drace can instructions				
instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.						
	NEW YORK, NY 10004						
Enter the R	teturn code for the return that this application	is for (file a	a separate application for o	each return)		0 1	
Application	1	Return	Application			Return	
Is For	•	Code	Is For			Code	
	or Form 990-EZ	01	 	.\			
			Form 990-T (corporation	1)		07	
Form 990-E		02	Form 1041-A	- 32 3 3 1)		80	
Form 4720 (individual)		03	Form 4720 (other than	ndividual)		09	
Form 990-P		04	Form 5227			10	
	Γ (sec. 401(a) or 408(a) trust)	05		Form 6069			
1-01111 990-1	Γ (trust other than above)	06	Form 8870			12	
If the orgIf this is tofor the who	ne No. ► 212 458-0800 ganization does not have an office or place of for a Group Return, enter the organization's folle group, check this box ►	business ir ur digit Gro f it is for pa	n the United States, check oup Exemption Number (G	EN)	 ·	▶ ☐☐ If this is d attach	
	est an automatic 3-month (6 months for a cor		equired to file Form 990-7) extension of time			
until_	02/15_, 20_16_, to file the	exempt org	ganization return for the o	rganization named ab	ove. T	he extension is	
for the	e organization's return for:						
>	calendar year 20 or						
▶ X	tax year beginning07/0	1 , 20 1	4 , and ending	06/30 ,	20 15	•	
						-	
	tax year entered in line 1 is for less than 12 m Change in accounting period	onths, ched	ck reason: Initial ret	ırn Final returr	1		
3a If this	application is for Form 990-BL, 990-PF, 99	90-T, 4720	, or 6069, enter the te	ntative tax, less any			
nonre	fundable credits. See instructions.	•			3a \$	0	
	application is for Form 990-PF, 990-T,	4720, or	6069, enter any refu	ndable credits and			
	ated tax payments made. Include any prior yea				3b \$	0	
	ce due. Subtract line 3b from line 3a. Include		ent with this form, if requ	ired, by using EFTPS			
	ronic Federal Tax Payment System). See instru				3c \$	0	
	ou are going to make an electronic funds withdrawa	l (direct deb	it) with this Form 8868, see	Form 8453-EO and Form	8879-	EO for payment	
instructions.							

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

Form **8868** (Rev. 1-2014)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.g

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NEA	V Y	ORK HARBOR FOUNDATI	ON, INC.	•			L	21-2918478	
Pa	τI	Reason for Public Cha	rity Status (All o	organizations must c	omplete	e this pa	art.) See instruct	ions.	
The	org	anization is not a private fou	indation because it	t is: (For lines 1 through	gh 11, ch	eck only	one box.)		
1		A church, convention of ch	urches, or associa	tion of churches desc	ribed in s	ection 1	70(b)(1)(A)(i).		
2		A school described in secti	ion 170(b)(1)(A)(ii)	. (Attach Schedule E.)					
3		A hospital or a cooperative	hospital service o	rganization described	in sectio	n 170(b)	(1)(A)(iii).		
4		A medical research organiz	zation operated in	conjunction with a hos	spital des	scribed in	section 170(b)(1	1)(A)(iii). Enter the	
		hospital's name, city, and s	tate:						
5		An organization operated	for the benefit of	a college or universit	y owned	d or ope	rated by a gover	nmental unit described	d in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)	-			·		
6		A federal, state, or local go	vernment or gove	rnmental unit describe	d in sect	ion 170(b)(1)(A)(v).		
7	X	An organization that norm						or from the general pu	ıblic
	L	described in section 170(b)			•	•			
8		A community trust describe			Part II.)				
9		An organization that norma	ally receives: (1) n	nore than 331/3 % of	its suppo	ort from	contributions, me	embership fees, and gr	ross
	L	receipts from activities rel	ated to its exemp	t functions - subject	to certai	in excep	tions, and (2) no	more than 331/3% of	fits
		support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)							
10		An organization organized and operated exclusively to test for public safety. See section 509(a)(4).							
11		An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of							
		one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check							
		the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.							
а		Type I. A supporting orga	anization operated	, supervised, or contr	olled by	its supp	orted organization	n(s), typically by giving	
	L	the supported organization	-	· · · · · ·	-		-		
		organization. You must c				, ,		, ,	Ŭ
b		Type II. A supporting org	-		nnection	with its	supported organ	ization(s), by having	
		control or management of	•						
		organization(s). You must						J 11	
Ç		Type III functionally inte	_		ited in co	onnectio	n with, and functi	ionally integrated with.	
	_	its supported organization	-						
d		Type III non-functionally	, , ,	•		-		oported organization(s)	
	_	that is not functionally inte							
		requirement (see instruct	-						
е		Check this box if the orga	-	= -				vpe II. Tvpe III	
_	_	functionally integrated, or)p=, .)p=	
f	En	nter the number of supported			,				\neg
a		ovide the following information						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		lame of supported organization	(ii) EIN	(iii) Type of organization	(iv) is the	organization	(v) Amount of mone	etary (vi) Amount of	
	.,,		,,===	(described on lines 1-9	listed in you	ur governing	support (see	other support (see	
				above or IRC section (see instructions))	docur	ment?	instructions)	instructions)	
				,	Yes	No			
		•		1,11,01,					
(A)					[
					<u> </u>				

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

Schedule A (Form 990 or 990-EZ) 2014

(B)

(C)

(D)

(E)

Total

_	~
Pana	

Pai	Support Schedule for Orga (Complete only if you checked Part III. If the organization fa	ed the box on l	line 5, 7, or 8	of Part I or if t	he organizatio	n failed to qua	
Sec	tion A. Public Support				- .	COD	T 7
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 01	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,112,603.	1,594,517.	1,398,282.	1,252,508.	1,955,167.	8,313,077.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	2,112,603.	1,594,517.	1,398,282.	1,252,508.	1,955,167.	8,313,077.
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)						853,482.
6	Public support. Subtract line 5 from line 4.	Carrie e e de la culta do .	aring miners (emilia)				7,459,595.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	2,112,603.	1,594,517.	1,398,282.	1,252,508.	1,955,167.	8,313,077.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			10,082.	4,240.	2,595.	16,917.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . ATCH. 1	14,327.	6,857.	13,557.	20,128.	29,666.	84,535.
11	Total support. Add lines 7 through 10	Port was the work of the					8,414,529.
12	Gross receipts from related activities, etc. (,				12	63,099.
13	First five years. If the Form 990 is f organization, check this box and stop here tion C. Computation of Public Sup			nd, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) ▶
14	Public support percentage for 2014 (li	•		11 ookuma (f))		14	88.65%
15	Public support percentage from 2013						<u>%</u>
	331/3% support test - 2014. If the co						
	this box and stop here. The organizati						
b	331/3% support test - 2013. If the						
	check this box and stop here. The org						
17a	10%-facts-and-circumstances test -						
	10% or more, and if the organization						•
	Part VI how the organization meets t	he "facts-and-c	ircumstances" te	est. The organi	zation qualifies	as a publicly st	upported
	organization						
b	10%-facts-and-circumstances test - 2	_					
	15 is 10% or more, and if the orga						-
	Explain in Part VI how the organizati				~	-	
40	supported organization						
18	Private foundation. If the organization				•		
	instructions						
					٤	chedule A (Form 9	50 OF 990-EZ) 2014

	rt III Support Schedule for Organ (Complete only if you check	ed the box or	n line 9 of Part	for if the orga	nization failed	d to qualify un	der Part II
	If the organization fails to qua						
Sec	tion A. Public Support					CO	DV/
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 201	(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				The state of the s		
5	The value of services or facilities				1		
	furnished by a governmental unit to the						
	organization without charge				į	•	.
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified		***************************************				
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year		***************************************				
c	Add lines 7a and 7b	·			· · · · · · · · · · · · · · · · · · ·	•••	
8	Public support (Subtract line 7c from	94. juli printerioris (d. 1914). 1875 - Barrio Barrioris		od Alfidioph Troublite iz	Arjebulas inistrativi	rs. (zá. již byčiniej igtanitýť augut	har.
	line 6.)	figici (4 decisio de la composició de la c La composició de la compo	I and the same and				2015 2015 2015 2015
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(5) 2011	(-) 2012	(d) 2013	(e) 2014	(6) T-4-1
			(b) 2011	(c) 2012	(u) 2013	(6/2017	(t) Lotai
9	Amounts from line 6		(5) 2011	(6) 2012	(u) 2013	(0/2014	(f) Total
-	Gross income from interest, dividends,		(5) 2011	(6) 2012	(u) 2013	(6/2014	(t) Total
-	Gross income from interest, dividends, payments received on securities loans,		(5) 2011	(6) 2012	(u) 2013	(6) 20 14	(१) । ठरवा
_	Gross income from interest, dividends,		(5) 2011	(6) 2012	(4) 2013	(6) 2014	(१) । ठावा
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar		(5) 2011	(c) 2012	(4) 2013	(6) 2017	(t) Total
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.		(5) 2011	(c) 2012	(u) 2013	(6) 2017	(t) Total
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		(5) 2011	(c) 2012	(u) 2013	(6) 2017	(t) Total
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		(5) 2011	(c) 2012	(u) 2013	(6) 2017	(t) Total
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		(5) 2011	(c) 2012	(u) 2013	(6) 2017	(t) Total
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,		(5) 2011	(c) 2012	(u) 2013	(6) 2014	(t) Total
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		(5) 2011		(u) 2013	(6) 20 14	(t) Total
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		(5) 2011	(C) 2012	(u) 2013	(6) 2017	(t) Total
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		(5) 2011	(C) 2012	(u) 2013	(6) 2017	(t) Total
b c	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		(5) 2011	(C) 2012	(u) 2013	(6) 20 14	(r) Total
t0 a b c c 111	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		(5) 2011	(C) 2012	(u) 2013	(6) 20 17	(t) Total
t0 a b c c 111	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		(5) 2011	. (C) 2012	(u) 2013	(6) 20 17	(t) Total
10 a b c 111	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	the organization					
10 a b c 111	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for		n's first, second,	third, fourth, or	fifth tax year	as a section 50	01(c)(3)
10 a b c 111	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here.		n's first, second,	third, fourth, or	fifth tax year	as a section 50	01(c)(3)
10 a b c 111	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here.	port Percent	n's first, second,	third, fourth, or	fifth tax year	as a section 50	D1(c)(3)
to a b c c 111	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here. Stion C. Computation of Public Supplements.	port Percent	on's first, second,	third, fourth, or	fifth tax year	as a section 50	D1(c)(3)
to a b c c 111 12 13 14 5ec 15	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here. Etion C. Computation of Public Supple Public support percentage for 2014 (line 8, Public support percentage from 2013 Scheen	port Percent column (f) divid dule A, Part III, li	on's first, second, age led by line 13, columne 15	third, fourth, or	fifth tax year	as a section 50	D1(c)(3)
to a b c 111 12 13 14 Sec 15 16 Sec	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here. Stion C. Computation of Public Supper Public support percentage for 2014 (line 8, Public support percentage from 2013 Schection D. Computation of Investmen	port Percent column (f) divid dule A, Part III, li t Income Pe	on's first, second, age ed by line 13, colur ne 15	third, fourth, or	fifth tax year	as a section 50	01(c)(3)
to a b c 111 12 13 14 Sec 17	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here. Stion C. Computation of Public Suppersupport percentage for 2014 (line 8, Public support percentage from 2013 Scheettion D. Computation of Investmen Investment income percentage for 2014 (lines)	port Percent column (f) divid dule A, Part III, li t Income Per e 10c, column	on's first, second, age ed by line 13, colur ne 15 rcentage (f) divided by line 1	third, fourth, or	fifth tax year	as a section 50	01(c)(3)
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10 a b c 111 12 13 14 Sec 15 16 Sec 17	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here. Etion C. Computation of Public Supplies support percentage for 2014 (line 8, Public support percentage from 2013 Scheetion D. Computation of Investment Investment income percentage from 2013 Scheetion D. Computation of Investment Investment income percentage from 2013 Scheetion D. Support tests - 2014. If the org	port Percent column (f) divid dule A, Part III, li t Income Per e 10c, column schedule A, Part anization did n	age ed by line 13, colur ne 15 rcentage (f) divided by line 1	third, fourth, or nn (f))	fifth tax year	as a section 50 15 16 17 18 pre than 331/3 %	01(c)(3) ▶ [
10 a b c 111 12 13 14 Sec 17 18	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here. Ition C. Computation of Public Supplementage from 2013 Scheetion D. Computation of Investment Investment income percentage from 2013 Scheetion D. Computation of Investment income percentage from 2013 Scheetion D. Computation of Investment income percentage from 2013 Scheetion D. Computation of Investment Investment income percentage from 2013 Scheetion D. Computation of Investment Investment income percentage from 2013 Scheeting Investment income percentage from 2014 (line Investment Investmen	port Percent column (f) divid dule A, Part III, li t Income Per e 10c, column schedule A, Part anization did no s box and sto	on's first, second, age led by line 13, columne 15 rcentage (f) divided by line 15 till, line 17 ot check the box p here. The org.	third, fourth, or	fifth tax year	as a section 50 15 16 17 18 The supported organization of the supported organization	o1(c)(3)▶ o, and line enization ▶
b c 111 12 13 14 Sec 17 18 19 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here. Tion C. Computation of Public Supperture and public support percentage for 2014 (line 8, Public support percentage from 2013 Scheet investment income percentage from 2013 Scheet investment income percentage from 2014 (line Investment income percentage from 2013 Scheet in D. Computation of Investment income percentage from 2013 Scheet in D. Computation of Investment Investment income percentage from 2013 Scheet in D. Computation of Investment Investment income percentage from 2013 Scheet in D. Computation of Investment Investment income percentage from 2013 Scheet in D. Computation of Investment Investment Income percentage from 2013 Scheet in D. Computation of Investment Investment Income percentage from 2013 Scheet Investment Income	port Percent column (f) divid dule A, Part III, li t Income Per e 10c, column schedule A, Part anization did no nization did not	age led by line 13, columne 15 rcentage (f) divided by line 15 lill, line 17 lot check the box phere. The org check a box on	third, fourth, or nn (f)) 3, column (f)) on line 14, and anization qualified line 14 or line 15	fifth tax year d line 15 is mos as a publicly 9a, and line 16	as a section 50 15 16 17 18 The supported organis more than 331/3 % as supported or support	0.1(c)(3) ▶ [6, and line anization ▶ [1/3 %, and
b c 11 12 13 14 16 16 17 18 19 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here. Ition C. Computation of Public Supplementage from 2013 Scheetion D. Computation of Investment Investment income percentage from 2013 Scheetion D. Computation of Investment income percentage from 2013 Scheetion D. Computation of Investment income percentage from 2013 Scheetion D. Computation of Investment Investment income percentage from 2013 Scheetion D. Computation of Investment Investment income percentage from 2013 Scheeting Investment income percentage from 2014 (line Investment Investmen	port Percent column (f) divid dule A, Part III, li t Income Per e 10c, column schedule A, Part anization did no box and sto hization did not this box and s	age ed by line 13, colur ne 15 rcentage (f) divided by line 13 till, line 17 ot check the box p here. The org check a box on top here. The or	third, fourth, or	fifth tax year d line 15 is mos as a publicly a, and line 16 es as a publicly	as a section 50 15 16 17 18 The supported organis more than 33 y supported organis supported organis	0.1(c)(3)

Supporting Organizations Part IV

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and co

Section A	A. All	Supporting	Organizations
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- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of statu under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2 (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes, answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and Ell 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).
- Type I or Type II only. Was any added or substituted supported organization part of a class alread designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable clasbenefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail is Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantia contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7 If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disgualified persons (as defined in line 9(a)) hold a controlling interest in any entity in whic the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefi from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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NEW YORK HARBOR FOUNDATION, INC. 27-2918478 Schedule A (Form 990 or 990-EZ) 2014 Page **5** Supporting Organizations (continued) Part IV Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) a below, the governing body of a supported organization? b A family member of a person described in (a) above? c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. Section B. Type I Supporting Organizations No Yes Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 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. Section C. Type II Supporting Organizations Yes No 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 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): The organization satisfied the Activities Test. Complete line 2 below. а b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) C Yes No 2 Activities Test. Answer (a) and (b) below. 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 Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer (a) and (b) below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

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trustees of each of the supported organizations? Provide details in Part VI.

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.

Schedule A (Form 990 or 990-EZ) 2014 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Part V Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions, All other Type III non-functionally integrated supporting organizations must complete Sections A through E rent Year Section A - Adjusted Net Income 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 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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 (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d 3 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount. see instructions). 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by .035 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, Column A) 2 Enter 85% of line 1 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 5 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)

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

Schedule A (Form 990 or 990-EZ) 2014

instructions).

Schedule A (Form 990 or 990-EZ) 2014 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2014 from Section C, line 6 Line 8 amount divided by Line 9 amount (iii) Section E - Distribution Allocations (see instructions) Underdistributions Distributable **Excess Distributions** Pre-2014 Amount for 2014 Distributable amount for 2014 from Section C, line 6 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions) 3 Excess distributions carryover, if any, to 2014: d From 2013 Total of lines 3a through e Applied to underdistributions of prior years Applied to 2014 distributable amount Carryover from 2009 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2014 from Section D, line 7: Applied to underdistributions of prior years Applied to 2014 distributable amount Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see Excess distributions carryover to 2015. Add lines 3j and 4¢. Breakdown of line 7:

Schedule A (Form 990 or 990-EZ) 2014

¢

Excess from 2013 Excess from 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART II	- OTHER INCOM	1E		- -	ATTACHTO)	PY
DESCRIPTION	2010	2011	2012	2013	2014	TOTAL
OTHER INCOME	14,327.	6,857.	13,557.	20,128.	29,666.	84,535.
TOTALS	14,327.	6,857.	13,557.	20,128.	29,666.	84,535.

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below.

➤ Attach to Form 990 or Form 990-EZ, Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.g

Open to Public

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

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

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

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

newered "Yes" to Form 990 Part IV line 5 (Proxy Tax) (see senarate instructions) or Form 990 F7 Part V line 35c

Гах)	(see separate instructions), the Section 501(c)(4), (5), or (6) or		y rax) (see separate r	nstructions/ or Form 550-4	EZ, FAIL V, IIIIE 356 (FIOXY
	e of organization	3		Employer ide	ntification number
	YORK HARBOR FOUND.	ATTON. INC.		27-29	
		organization is exempt unde	r section 501(c) or		<u> </u>
1		e organization's direct and indirect			
	•				
,	volunteer noors, , , ,			· · · · · · · · · · · · · · · · · · ·	
Par	t -B Complete if the	organization is exempt under	section 501(c)(3).		
1		cise tax incurred by the organizat	on under section 495	55 > \$	
2		cise tax incurred by organization			
		a section 4955 tax, did it file Forr			
	-			The state of the s	
	If "Yes," describe in Part IV.				
		organization is exempt unde	r section 501(c), e	xcept section 501(c)(3	3).
1	Enter the amount directly	expended by the filing organization			•
2		ing organization's funds contribute			
3		penditures. Add lines 1 and 2. E			
•		· · · · · · · · · · · · · · · · · · ·		•	
4		ile Form 1120-POL for this year?			Yes No
5	Enter the names, addresse	s and employer identification num	ber (EIN) of all secti	on 527 political organiz	ations to which the filing
		nts. For each organization listed, e			
		ntributions received that were pro			
	as a separate segregated fu	and or a political action committee	(PAC). If additional s	pace is needed, provide i	information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly delivered to a separate
					political organization. If
					none, enter -0
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3)	2				
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4)					
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6)					

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

Schedule C (Form 990 or 990-EZ) 2014

Sch	nedule C (Form 990 or 990-EZ) 2014	NEW YORK HARE	OR FOUNDATION	, INC.	27.	-2918478	Page 2
B	art II-A Complete if the or section 501(h)).	ganization is exe	mpt under section	n 501(c)(3) and	filed Form 5768 (e	lection under	
Ā	Check ▶ if the filing orga	anization belongs EIN, expenses, an	to an affiliated grou d share of excess l	ip (and list in Pa	irt IV each affiliated litures).	group member	's
В			box A and "limited	,	· .		
		on Lobbying Exper		-	(a) Filing	(b) Iffiliated	d
	(The term "expendi	tures" means amou	ints paid or incurred	.)	organization' totals	group totals	s
18	Total lobbying expenditures to	influence public opir	nion (grass roots lob	bying)			
ŀ	Total lobbying expenditures to	influence a legislativ	e body (direct lobby	ing) [
•	Total lobbying expenditures (ad	dd lines 1a and 1b).		[
	d Other exempt purpose expend						
. 6	Total exempt purpose expendi	tures (add lines 1c a	nd 1d)	[
f	Lobbying nontaxable amount.	Enter the amount	from the following	table in both			
	columns.	·		. ,			
	If the amount on line 1e, column (a) or (b) is: The lobbyi	ng nontaxable amount	is:	and the second s	va (Versie) algebra. På 1949 er 160 galebreke	
	Not over \$500,000	20% of the	amount on line 1e.			ed Fig. Fig. (d. e., co.)	
	Over \$500,000 but not over \$1,00	0,000 \$100,000 p	olus 15% of the excess	over \$500,000.			
	Over \$1,000,000 but not over \$1,5	500,000 \$175,000 p	olus 10% of the excess	over \$1,000,000.	o in a propieta de la filosofia de la companione de la companione de la companione de la companione de la comp La companione de la compa		
	Over \$1,500,000 but not over \$17		olus 5% of the excess of	over \$1,500,000.			
	Over \$17,000,000	[\$1,000,000					
	g Grassroots nontaxable amount						
ŀ	Subtract line 1g from line 1a. If						
i	Subtract line 1f from line 1c. If			ļ			
j	If there is an amount other ti		·	•			_
	reporting section 4911 tax for				 	Yes	No
	(0)		raging Period Unde				
	(Some organizations tha		v1(n) election do no ite instructions for l	-		umns below.	
		Lobbying Expe	nditures During 4-Y	ear Averaging Pe	hoi		
	Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total	
2 <i>a</i>	Lobbying nontaxable amount						
	Lobbying ceiling amount (150% of line 2a, column (e))	The state of the s			Type Temple Temp		
_	Total lobbying expenditures						
c	Grassroots nontaxable amount						
	Grassroots ceiling amount (150% of line 2d, column (e))						
f	Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2014

Schedule C (Form 990 or 990-EZ) 2014

Part I-B Complete if the

	(election under section 501(h)).						
For	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed		a)		(b)	
	cription of the lobbying activity.	Yes	10	O.		Pun	
1	During the year, did the filing organization attempt to influence foreign, national, state or local		2751				
	legislation, including any attempt to influence public opinion on a legislative matter or						
	referendum, through the use of:						
а	Volunteers?						
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Х				SHŞ	
C	Media advertisements?						
d	Mailings to members, legislators, or the public?						
e	Publications, or published or broadcast statements?						
f	Grants to other organizations for lobbying purposes?	X					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Δ.					2,000
h :	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
j i	Other activities?	nedokt.	afelider				2,000
j 2a	Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	ulium.		Elemento)	-21.050/2	Z Grandaniy	-,000
b	15107 11 1 11 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1	a faright	f Graneri Casarir			hayaran ad Adaman Salah Salah	hiniyelijin 2021 Taral Hazifi azi
c	If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912						
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	JEISTANS.	Shakara.		augetur.	Salatani.	
	t III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	ors	ectio	n		Contrary Comp
	501(c)(6).	(0)(0)	,, 0. 0	,000,0			
						Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year? till-B Complete if the organization is exempt under section 501(c)(4), section 501						
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes." Dues, assessments and similar amounts from members		b) Pa	rt III- <i>/</i>	۱, line	∋ 3, is	•
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amou		of				
	political expenses for which the section 527(f) tax was paid).						
а	Current year			2a			
b	Carryover from last year			2b			
c	Total			2ε			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due	es .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion						
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lo	bbyir	ng				
_	and political expenditure next year?			4			
5	laxable amount of lobbying and political expenditures (see instructions)			5			
Par		1	1:-4	\. D			
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated be instructions); and Part II-B, line 1. Also, complete this part for any additional information.	ı gro	up iisi); Pan	п-А,	iines	ı ano
PAR	TII - B						
		·	300				
PAI	D STAFF SOUGHT GOVERNMENT FUNDING FOR THE ORGANIZATION THROUGH D	TKE	7T				
CON	TACT WITH STATE AND LOCAL LEGISLATORS AND THEIR STAFFS.						

Schedule C (Form 990 or 990-EZ) 2014

Page 4

Part IV Supplemental Information (continued)



SCHEDULE D (Form 990)

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

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

Attach to Form 990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form9

Open to Public

NEV	W YORK HARBOR FOUNDATION, INC.	27-2918478
Pa	organizations Maintaining Donor Advised Funds or Other Similar Funds or	Accounts.
	Complete if the organization answered "Yes" to 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 i	in donor advised
5	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant full	• • • • • • • • • • • • • • • • • • • •
U	only for charitable purposes and not for the benefit of the donor or donor advisor, or for ar	
	conferring impermissible private benefit?	
Pa	art II Conservation Easements.	
1 6	Complete if the organization answered "Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		of a historically important land area
		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
а	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 8/17/06, and not on a	
_		2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminal	
_	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, inspect	
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation ease	
	>	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easemen	its during the year
	> \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sec	ction 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	al statements that describes the
	organization's accounting for conservation easements.	
Pa	Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its reworks of art, historical treasures, or other similar assets held for public exhibition, educ public service, provide, in Part XIII, the text of the footnote to its financial statements that described as the control of the control	evenue statement and balance sheet
	public service, provide, in Part XIII, the text of the footnote to its financial statements that desc	cribes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its re	
-	works of art, historical treasures, or other similar assets held for public exhibition, educ	cation, or research in furtherance of
	public service, provide the following amounts relating to these items:	
	(i) Revenue included in 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 a	assets for financial gain, provide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
а	Revenue included in Form 990, Part VIII, line 1	
<u>b</u>	Assets included in Form 990, Part X	▶ \$

_	•
Pane	

Par	t III Organizations Maintaining Coll	ections of Art,	Historical 1	reasu	res,	or Oth	ner Similar A	sset	s (cont	inued)
_										1
3	Using the organization's acquisition, acce	ession, and other i	ecords, chec	k any c	of the	tollow				e of its
	collection items (check all that apply):						(`.(PY	
a	Public exhibition	d		or exch	-					
b	Scholarly research	е	Other							!
C	Preservation for future generations	a collections and	oveloje bovi	lbay fu	rthar	the er	anization's av			: - D-4
4	Provide a description of the organization's XIII.	s collections and	explain now	tney ru	rtner	the or	ganizations ex	empt	purpose	n Part
-		. av raasiya damatia	no of out biot	ariaal fr			athan ainailan			
5	During the year, did the organization solicit assets to be sold to raise funds rather than							Γ~		□ N-
	t IV Escrow and Custodial Arrangen								Yes	No No
ra	or reported an amount on Form			ization	ans	wered	res to rom	1990	, Parti	, ime 9,
	or reported air amount on romi	550, Fart X, IIIO	A. I.							
1a	Is the organization an agent, trustee, custo	odian or other inter	mediary for c	ontribu	tione	or othe	r assets not			
	included on Form 990, Part X?							Г	Yes	No
b	If "Yes," explain the arrangement in Part X				• • •			• ∟		
~	in 100, Oxplain the analigement in Fart X	in and complete t	io ionoming tai	310.			Amol			
С	Beginning balance				10		711100			
	Additions during the year					·				
e	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on					stodial	account liability	?	Yes	No
	If "Yes," explain the arrangement in Part X									
Par										<u> </u>
) Prior year			s back	(d) Three years b		(e) Four y	ears back
1a	Beginning of year balance									,
	Contributions		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						<u> </u>	
	Net investment earnings, gains,									-
	and losses									
d	Grants or scholarships								-	
e	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
	End of year balance									
2	Provide the estimated percentage of the cu	rrent year end bal	ance (line 1g,	columr	າ (a))	held as				
а	Board designated or quasi-endowment >_	%								
b	Permanent endowment ▶ %								_	
C	Temporarily restricted endowment	%								
	The percentages in lines 2a, 2b, and 2c sh	•								
3 a	Are there endowment funds not in the poss	session of the orga	anization that	are hel	d and	d admir	istered for the		_	
	organization by:								Y	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
	If "Yes" to 3a(ii), are the related organization			-					3b	
4	Describe in Part XIII the intended uses of t									
Par	Land, Buildings, and Equipment. Complete if the organization and	swered "Ves" to I	Form 990 P	art IV	line 1	11a Se	e Form 990	Part	X line	10
	Description of property	(a) Cost or other ba				(c) Acc	umulated) Book valu	
	1	(investment)		ther)		depr	eciation			
1a	Land				73 9					
b	Buildings									
	Leasehold improvements									
d	Equipment			E 2 7	70		26 115		1.0	7 655
	Other	1 0000 Farm 2000		153,7			26,115			7,655. 7,655.
rota	. Add lines Ta tillough Te. (Column (d) mus	ы өquaг гогт 990, .	⊏aπ ⊼, columi	ı (¤), III	ie 10	<i>(i).)</i>	🏲		12	,,000.

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Page	- 4

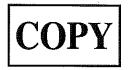
Part VII	Investments - Other Securities.	1 IIV - II 4 - F 000	Dot IV line 44h Con Form 000 Dot	V 11 40
	Complete if the organization answered			X, line 12.
-	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation; Cost or end-of-year narket val	V
	al derivatives		<u> </u>	<u> </u>
	-held equity interests			
(3) Other				
<u>(B)</u>				
(D)				
(E)			44 Pa / 148	
(F)		· ·	**************************************	
(G)				
(H)				· · ·
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 12.) 🕨	,		
Part VIII				
	Complete if the organization answered	d "Yes" to Form 990		X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market val	ue
(1)				
(2)				
(3)				
(4)				
(5)				
<u>(6)</u> (7)				
(8)				
(9)				
$\overline{}$	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.	L	Economic Section (Control of the control of the con	
	Complete if the organization answered	l "Yes" to Form 990	, Part IV, line 11d. See Form 990, Part	X, line 15.
	(a) De	scription		(b) Book value
(1)				
_(2)				
(3)	***			
(4)				
(5)			·	
<u>(6)</u> (7)	- Minney -			
(8)				
(9)				
	ımn (b) must equal Form 990, Part X, col. (B) l	ine 15.)		
Part X	Other Liabilities.			
	Complete if the organization answered	d "Yes" to Form 990	, Part IV, line 11e or 11f. See Form 99	0, Part X,
	line 25.			
1.	(a) Description of liability	(b) Book valu	le substitution of the sub	regrapi di dentari
	al income taxes			
(2)				
(3)				
(4)				e e se company
(5)				hai turih ta
(6)				
(7)			CERTIFICATION OF SERVICE PROPERTY OF SERVICE	
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.)	A		
	or uncertain tax positions. In Part XIII, provide the		the organization's financial statements that so	norte the
	s liability for uncertain tax positions under FIN 48			

NEW YORK HARBOR FOUNDATION, INC. 27-2918478 Schedule D (Form 990) 2014 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 1 Total revenue, gains, and other support per audited financial statements 1,871,107. 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments **b** Donated services and use of facilities Recoveries of prior year grants Other (Describe in Part XIII.) -89,087 e Add lines 2a through 2d -94,346. 1,965,453. 3 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 1,011. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . 1,966,464. Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 1,863,947. Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 a Donated services and use of facilities **b** Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIII.) e Add lines 2a through 2d Subtract line 2e from line 1 1,863,947. 3 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 1,011 4a b Other (Describe in Part XIII.) 89,087. 4b c Add lines 4a and 4b 90,098. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 1,954,045. 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. SEE PAGE 5

Part XIII Supplemental Information (continued)

PART XI - LINE 2D

2D. REMOVAL OF PROFESSIONAL FUNDRAISING: -89,087



PART XII - LINE 4B

4B. ADDITION OF PROFESSIONAL FUNDRAISING: 89,087

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No. 1545-0047

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

Department of the Treasury ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form 990 Internal Revenue Service

Open to Public n ij e tion

Name of the organization

tif a on nu nbe

	TORK HARBOR FOUNDATIO	JN, INC.			2 - 29184/	5
Par	General Information of Form 990, Part IV, line 1		Outside the l	United States. Complete	if the organization answe	red "Yes" on
1	For grantmakers. Does the orga				_	
	assistance, the grantees' eligibil	-			ia used to award the	·
	grants or assistance?		• • • • • • • •			Yes X No
2	For grantmakers. Describe in	Part V the ord	ganization's n	rocedures for monitoring	the use of its grants a	and other
_	assistance outside the United St		gameanono p	rooddiod for informating	the abo of its grants t	and other
3	Activities per Region. (The follow			·		
	(a) Region	(b) Number of offices in the	(c) Number of employees,	(d) Activities conducted in region (by type) (e.g.,	(e) If activity listed in (d) is a program service,	(f) Total expenditures for
		region	agents, and independent	fundraising, program services, investments,	describe specific type of service(s) in region	and investments in region
			contractors in region	grants to recipients located in the region)		
	-		III TOGIOII	located sit the region)		
(1)	CENTRAL AMERICA/CARIBBEAN			PROGRAM SERVICES		10,761.
				,		
(2)						
(3)					•	
(0)					***************************************	
(4)						
(5)						
(6)						
(0)						
(7)						
(8)					·	
(9)	'					
13)						
(10)		***************************************				
(11)			· ·			· ·
(12)	•					
1/						
(13)						
					·	
(14)						
(15)					,	
(10)						
(16)			<u>. </u>			
(17)				Deletit des la Calife Responsibilità de la Section (1987).	Simplicals (Add on Teach progress on the Continuous contest.)	
3a	Sub-total			Maria (S. 1819), representat (S. 1819). Diporto (S. 1819), representat (S. 1819).		10,761.
b	Total from continuation sheets to Part I					
С	Totals (add lines 3a and 3b)					10,761.

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

Schedule F (Form 990) 2014

Schedule F (Form 980) 2014

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.

(i) Method of valuation (book, FMV, appraisal, other)						Total Advisory Comments	<u>}</u>						- Annual Control of the Control of t				100 mm
(h) Description of non-cash assistance																C(PY
(g) Amount of non-cash assistance	American de la companya de la compan									THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPER							-exempt
(f) Manner of cash disbursement																	ognized as tax
(e) Amount of cash grant	The property of the state of th																foreign country, rec
(d) Purpose of grant																	harities by the uivalency letter
(c) Region							·										e that are recognized as c ded a section 501(c)(3) eq
(b) IRS code section and EIN (if applicable)																	nizations listed above or counsel has provic
1 (a) Name of organization	(0)	(2)	(3)	(4)	(5)		(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	15)	(16)	2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities.

Schedule F (Form 990) 2014

PAGE 38

Page 3

Schedule F (Form 990) 2014

Partill 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.

(f) Amount of (f) Amount of (f) Description (h) Method of

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)						**************************************	
(2)							
(3)					i.		######################################
(4)							
(5)							
(9)	The second secon		The state of the s				
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(6)							, , , , , , , , , , , , , , , , , , ,
(10)							
(11)							***************************************
(12)		٠					
(13)		,					
(14)							
(15)						- Brons	
(16)							CC
(17))P
(18)		**************************************					Y
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Part	V 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)	CO]	PY.
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to 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; do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2014

Page 5

Part V Suppl

Supplemental Information

Complete this part to 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 G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/forms90

Open to Public Inspectio 1

Name of the organization Emplo NEW YORK HARBOR FOUNDATION, INC. Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV Part I Form 990-EZ filers are not required to complete this part.

	1 Offit COO EE moio are not required to	٠٠,,,	, o to this part !	
1	Indicate whether the organization raised funds the	rough	any of the following activities. Check all that apply.	
а	X Mail solicitations	е	X Solicitation of non-government grants	
b	X Internet and email solicitations	f	X Solicitation of government grants	
C	X Phone solicitations	g	X Special fundraising events	
d	X In-person solicitations			

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody	ndraiser have or control of butions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 CARRIE WAIBLE & COMPANY LLC	FUNDRAISER		x	381,238,	89,087.	330,329
2			12			
3						
4		***				
5						***************************************
6						
7						·
8						
9						
10						·
「otal <u></u>	<u> </u>			381,238.	89,087.	330,329
3 List all states in which the organiza registration or licensing.	ition is registered	or license	d to solicit			
NY,						
V 11 (V 21 (

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⊬але.	_

			(a) Event #1 ANNUAL REGATTA	(b) Event #2 NYHS BENEFIT	(c) Other ever	d Thai events and col. (a) hrough col. (c)
<u>a</u>			(event type)	(event type)	(total number)	GOI. (C)
Revenue	1	Gross receipts	306,378.	116,801.	74,860.	498,039
Ω.		Less: Contributions	248,217.	93,822.	68,517.	410,556
	3	Gross income (line 1 minus line 2)	58,161.	22,979.	6,343.	87,483
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	Name of the Control o			
Direc	8	Entertainment				
	9	Other direct expenses	50,133.	86,007.	37,758.	173,898
	10	Direct expense summary. Add lines	through 9 in column (d) <i>.</i>	>	173,898
Pa		Net income summary. Subtract line 1 Gaming. Complete if the org	l0 from line 3, column (d anization answered "\)		-86,415
	_	than \$15,000 on Form 990-E		00 10 1 0 1 11 0 0 0 , 1 0 1 L	. 14, (4, 6, 10)	TOG INOLO
		man \$15,000 on Form 990-c	z, line ba.	,		
			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
	1	Gross revenue	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	
Revenue	2	Gross revenue	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	
Expenses Revenue	2	Gross revenue	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	
Direct Expenses Revenue	3	Gross revenue	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	
Expenses Revenue	2 3 4 5	Gross revenue	(a) Bingo	bingo/progressive bingo	(c) Other gaming Yes%	
Expenses Revenue	2 3 4 5	Gross revenue	(a) Bingo Yes % No	bingo/progressive bingo	Yes%	
Expenses Revenue	2 3 4 5	Gross revenue	(a) Bingo Yes % No 2 through 5 in column (d)	bingo/progressive bingo Yes% No	Yes%	
Expenses Revenue	2 3 4 5	Gross revenue	(a) Bingo Yes % No 2 through 5 in column (d)	bingo/progressive bingo Yes% No	Yes%	
Direct Expenses Revenue	2 3 4 5 6 7 8 Els	Gross revenue	Yes % No 2 through 5 in column (d) act line 7 from line 1, column (d)	wmn (d) tivities: of these states?	Yes% No	col. (a) through col. (c))
ω Φ Direct Expenses Revenue	2 3 4 5 6 7 8 Els	Gross revenue	Yes% No 2 through 5 in column (d) act line 7 from line 1, column (d) tion conducts gaming act gaming activities in each	bingo/progressive bingo Yes% No umn (d)	Yes% No	col. (a) through col. (c)

Schedi	Ille G (Form 990 or 990-EZ) 2014
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
13	formed to administer charitable gaming?
a	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address ►
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
c	amount of gaming revenue retained by the third party ► \$ If "Yes," enter name and address of the third party:
_	The first frame and address of the ama party.
	Name ►
	Address ►
16	Gaming manager information:
	Name ►
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
Days	or spent in the organization's own exempt activities during the tax year > \$
Part	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).
	\cdot

Schedule G (Form 990 or 990-EZ) 2014

SCHEDULE I (Form 990)

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

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

2014

OMB No. 1545-0047

Open to Public

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number 27-2918478

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	s and Ass
***************************************	tion on Grant
	Informa
	General
	artl

NEW YORK HARBOR FOUNDATION, INC.

Department of the Treasury Internal Revenue Service Name of the organization

- X 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?..........
 - Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to 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. Part

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 non-cash assistance	(h) Purpose of grant or assistance
(1) SOUTH STREET SEAPORT MUSEUM							
12 FULTON STREET NEW YORK, NY 10038	13-2596500	501(C)(3)	13,246.				SAIL TRAINING
(2) NYC DEPT. OF EDU NY HARBOR SCHOOL							
52 CHAMBER STREET NEW YORK, NY 10007		501(C)(3)	264,607.		FMV		PROGRAMS
(3) URBAN ASSEMBLY NY HARBOR SCHOOL							
52 CHAMBER STREET NEW YORK, NY 10007		501(C)(3)		252,023.	FMV		PROGRAMS
(4)							
							
(5)					-		
			-				
(9)							
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2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.	d government	organizations l	isted in the line 1 to	able		A	7
2 Crist fotal author of other executions listed in the line	ieted in the lin	aldet L				A	

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Schedule I (Form 990) (2014)

Page 2

NEW YORK HARBOR FOUNDATION, INC.

Schedule I (Form 990) (2014)

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

	Solid open a campa a campa a campa	0 0 000				
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 SCHOLE	SCHOLARSHIPS AND INTERNSHIPS	28.	16,629.			
2						
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Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	s part to prov	ide the informati	ion required in	Part I, line 2, Part III,	column (b), and any other additional

COLLEGE SCHOLARSHIPS ARE NORMALLY PAID DIRECTLY TO THE COLLEGE AND

- LINE 2

PART I

STUDENT INTERNSHIPS ARE EARNED BY STUDENTS WHO PARTICIPATE IN HARBOR

SCHOOL OR FOUNDATION PROGRAMS.

Schedule I (Form 990) (2014)

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

➤ Attach to Form 990.

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form999

Name of the organization

NEW YORK HARBOR FOUNDATION, INC.

Par	Types of Property			1			······································	
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o noncash con			
1	Art - Works of art	٠						
2	Art - Historical treasures			. *************************************				
3	Art - Fractional interests							
4	Books and publications		全部产品的企业企业的企业			•		
5	•							
	Clothing and household goods							
6	Cars and other vehicles						*** - * ***	
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	2.	136,274.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous	····						
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation				-			
	contribution - Other	······································						
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other	·						
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy		-					
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►()							
26	Other ►()							
27	Other ►()			***************************************				
28	Other ►()							
29	Number of Forms 8283 received							
	which the organization completed F	orm 8283,	Part IV, Donee Acknowledg	ement	29		1	
						Fullmeter	Yes	No
30a	During the year, did the organizati			· ·	_		regionalis Svenistes	rest, nil Wester
	28, that it must hold for at least the				•			Antonia Antonia
	to be used for exempt purposes for		olding period?			30a	National C	Х
	If "Yes," describe the arrangement in							ákkaj Gradi
31	Does the organization have a						Centrifon (Laste ACC) Laster (ACC)	CONTRACTOR
	contributions?					31_		X
32a	Does the organization hire or use		~					,
	contributions?					32a		X
	If "Yes," describe in Part II.							
33	If the organization did not report an describe in Part II.	amount in	column (c) for a type of pro	perty for which column (a)	is checked,			

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

Schedule M (Form 990) (2014)

Schedule M (Form 990) (2014)

Page 2

Part II Suppl

Supplemental Information. Complete this part to 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.

COPY

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Open to Public

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.

Department of the Treasury Internal Revenue Service Name of the organization

NEW YORK HARBOR FOUNDATION, INC.

PART III - LINE 1

THE NEW YORK HARBOR FOUNDATION, INC. (THE "FOUNDATION") WAS ORGANIZED TO PROMOTE THE PUBLIC GOOD BY IDENTIFYING AND CARRYING OUT ACTIVITIES THAT IMPROVE AWARENESS OF THE EXISTENCE AND CONDITION OF THE NEW YORK HARBOR AND ACCESS TO THE NEW YORK HARBOR. THE FOUNDATION WILL MEET THESE PURPOSES THROUGH CONDUCTING RESEARCH, INFORMATION OUTREACH ACTIVITIES AND DESIGNING AND RUNNING SERVICES TO IMPROVE THE QUALITY OF THE NEW YORK HARBOR. THE FOUNDATION'S MISSION IS TO CREATE AND SUPPORT A DIVERSE NETWORK OF ENVIRONMENTALLY LITERATE SCHOOLS, STUDENTS AND COMMUNITIES WORKING TOGETHER TO RESTORE NEW YORK HARBOR.

PART III - LINE 4A

THE FOUNDATION SUPPORTED URBAN ASSEMBLY NEW YORK HARBOR SCHOOL, A PUBLIC HIGH SCHOOL ON GOVERNORS ISLAND IN NEW YORK CITY, BY MAKING CONTRIBUTIONS IN CASH AND IN KIND TO SUPPORT HARBOR SCHOOL'S:

- (1) SIX CAREER AND TECHNICAL EDUCATION (CTE) PROGRAMS IN MARINE SCIENCE AND TECHNOLOGY (AQUACULTURE, MARINE BIOLOGY RESEARCH, MARINE SYSTEMS TECHNOLOGY, OCEAN ENGINEERING, PROFESSIONAL DIVING AND VESSEL OPERATIONS);
- (2) COLLEGE OFFICE;
- (3) AFTER SCHOOL PROGRAMS (INCLUDING BOAT BUILDING, FISHING, ROWING, SAILING, SWIMMING AND OTHERS);
- (4) SUMMER PROGRAMS (INCLUDING INDOCK ORIENTATION FOR INCOMING FRESHMEN. BOAT BUILDING WORKSHOP AND STEM ACADEMY AT SUNY MARITIME COLLEGE);

COPY

- (5) WATERFRONT (INCLUDING FACILITIES, VESSELS AND STAFF); AND
- (6) GENERAL EXPENSES.

IN 2014-2015, HARBOR SCHOOL SERVED 430 STUDENTS.

PART III - LINE 4B

THE FOUNDATION LED THE BILLION OYSTER PROJECT, A MARINE RESTORATION AND ENVIRONMENTAL EDUCATION PROJECT OPERATED IN COLLABORATION WITH NEW YORK HARBOR SCHOOL, THAT SEEKS TO RESTORE ONE BILLION LIVE OYSTERS TO NEW YORK HARBOR BY 2035, BY PROVIDING FUNDS AND STAFF TO SUPPORT:

- (1) OYSTER PRODUCTION;
- (2) OYSTER REEF CONSTRUCTION AND MONITORING;
- (3) OYSTER SHELL COLLECTION;
- (4) MIDDLE SCHOOL OUTREACH (INCLUDING HARBOR LITERACY CURRICULUM DEVELOPMENT, EDUCATOR TRAINING AND OYSTER GARDENING); AND
- (5) PUBLIC PROGRAMS ON GOVERNORS ISLAND AND ELSEWHERE.

PART III - LINE 4C

THE FOUNDATION RAISED MONEY TO SUPPORT TALL SHIP SAIL TRAINING ABOARD THE LETTIE G. HOWARD, AN 1893 FISHING SCHOONER OWNED AND OPERATED BY THE SOUTH STREET SEAPORT MUSEUM AND CREWED BY FACULTY AND STUDENTS OF NEW YORK HARBOR SCHOOL AND SEAPORT MUSEUM VOLUNTEERS. DURING THE 2015 SAILING SEASON, 282 STUDENTS PARTICIPATED IN 44 SAILING DAYS ABOARD LETTIE.

PART VI, SECTION B, LINE 11

THE FORM 990 WILL BE REVIEWED BY THE AUDIT COMMITTEE AND FULL BOARD PRIOR TO FILING.

Employer identification number 27-2918478

PART VI, SECTION B, LINE 12C

COPY

ORGANIZATION ANNUALLY REVIEWS AND MONITORS CONFLICT OF INTEREST POLICY TO

ENSURE COMPLIANCE.

DIRECTORS.

PART VI, SECTION B, LINE 15

THE OFFICERS ANNUAL SALARIES ARE REVIEWED AND APPROVED BY THE BOARD OF

PART VI, SECTION C, LINE 19

THE FOUNDATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND

FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.