

Return of Organization Exempt From Income Tax

Form **990**

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

2020

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2020 calendar year, or tax year beginning and ending

<p>B Check if applicable:</p> <p><input type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Final return/terminated</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p>	<p>C Name of organization WEST HARLEM DEVELOPMENT CORPORATION</p> <p>Doing business as</p> <p>Number and street (or P.O. box if mail is not delivered to street address) Room/suite 423 WEST 127TH STREET A</p> <p>City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10027</p> <p>F Name and address of principal officer: ZEAD RAMADAN 423 WEST 127TH STREET SUITE A, NEW YORK, NY</p>	<p>D Employer identification number 45-0722514</p> <p>E Telephone number (646) 476-3394</p> <p>G Gross receipts \$ 32,134,573.</p> <p>H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions</p> <p>H(c) Group exemption number ▶</p>
<p>I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</p> <p>J Website: ▶ WWW.WESTHARLEMDC.ORG</p> <p>K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶</p>		
		<p>L Year of formation: 2011 M State of legal domicile: NY</p>

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: TO PROMOTE INCREASED ECONOMIC OPPORTUNITIES AND QUALITY OF LIFE TO SUSTAIN A VIBRANT WEST HARLEM		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	3	12
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	5
	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	127
	6	Total number of volunteers (estimate if necessary)	6	0
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
	Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year
9		Program service revenue (Part VIII, line 2g)	6,050.	1,000.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	627,443.	598,747.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	592,728.	1,381,730.
12			1,226,221.	1,981,477.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	783,332.	1,379,204.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,396,213.	1,270,331.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,087,637.	633,745.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,267,182.	3,283,280.
	19	Revenue less expenses. Subtract line 18 from line 12	-2,040,961.	-1,301,803.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	63,045,982.	62,475,639.
	22	Net assets or fund balances. Subtract line 21 from line 20	705,177.	599,118.
	22		62,340,805.	61,876,521.

Part II Signature Block

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

Sign Here	<p>Signature of officer</p> <p>ZEAD RAMADAN, EXECUTIVE DIRECTOR</p> <p>Type or print name and title</p>	<p>Date</p>
Paid Preparer Use Only	<p>Print/Type preparer's name ALAN M. WILLINGER, CPA</p> <p>Firm's name ▶ GETTRY MARCUS CPA, P.C.</p> <p>Firm's address ▶ 1407 BROADWAY, 40TH FLOOR NEW YORK, NY 10018</p>	<p>Preparer's signature</p> <p>Date 12/08/21</p> <p>Check <input type="checkbox"/> if self-employed</p> <p>PTIN P00771701</p> <p>Firm's EIN ▶ 13-3418879</p> <p>Phone no. 212-302-6000</p>

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

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

Department of the Treasury
Internal Revenue Service

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

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

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

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

Type or print	Name of exempt organization or other filer, see instructions. WEST HARLEM DEVELOPMENT CORPORATION	Taxpayer identification number (TIN) 45-0722514
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 423 WEST 127TH STREET, NO. A	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10027	

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

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

ZEAD RAMADAN

- The books are in the care of ▶ **423 WEST 127TH STREET SUITE A - NEW YORK, NY 10027**
Telephone No. ▶ **(646) 476-3394** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2020** or
▶ tax year beginning _____, and ending _____.

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

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

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: WEST HARLEM DEVELOPMENT CORPORATION'S MISSION INCLUDES IMPLEMENTING THE COMMUNITY BENEFITS AGREEMENT BY PROVIDING AND SUPPORTING PROGRAMS THAT PROMOTE ECONOMIC DEVELOPMENT, EDUCATION, ENVIRONMENTAL PROTECTION, TRANSPORTATION, EMPLOYMENT, AFFORDABLE HOUSING, ARTS &

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,824,132. including grants of \$ 1,379,204.) (Revenue \$) GRANTS AND COMMUNITY SERVICES - WEST HARLEM DEVELOPMENT'S PRIORITY IS TO SUPPORT WEST HARLEM-BASED COMMUNITY PROJECTS BY DEPLOYING FUNDS CONTRIBUTED BY COLUMBIA UNIVERSITY PURSUANT TO THE CBA THROUGH ITS ANNUAL COMMUNITY BENEFITS GRANT (CBG) AND OTHER ACTIVITIES. WHDC'S STRATEGY IS TO ADDRESS THE NEEDS OF WEST HARLEM THROUGH COLLABORATIONS AND CAPACITY ENHANCEMENTS OF COMMUNITY BASED ORGANIZATIONS AND INSTITUTIONS.

4b (Code:) (Expenses \$ 441,370. including grants of \$) (Revenue \$) YOUTH SERVICES - THROUGH ITS YOUTH DEVELOPMENT PROGRAM, ARISE!, THAT EXCLUSIVELY SERVICES MCD9, HIGH SCHOOL STUDENTS (14-18 YEARS) GET PAID EACH SUMMER FOR PARTICIPATION IN BOTH EMPLOYMENT AND ACADEMIC ENRICHMENT ACTIVITIES. THE LATTER AIMS TO ADDRESS THE "SUMMER SLIDE" THAT AFFECTS SOME STUDENTS AFTER THE SCHOOL YEAR HAS ENDED.

4c (Code:) (Expenses \$ 410,216. including grants of \$) (Revenue \$) SENIOR SERVICES - THROUGH ITS SUMMER SENIOR EMPLOYMENT PROGRAM, WEST HARLEM DEVELOPMENT HAS PLACED HUNDREDS OF OLDER WEST HARLEM RESIDENTS (55+ YEARS) IN PART-TIME, STIPEND PAID POSITIONS AT LOCAL NONPROFITS AND PUBLIC AGENCIES GIVING PARTICIPANTS THE OPPORTUNITY TO CONTRIBUTE MEANINGFUL SERVICE TO THEIR COMMUNITY AND HELPING UNDER-RESOURCED ORGANIZATIONS MEET STAFFING GAPS.

4d Other program services (Describe on Schedule O.) (Expenses \$ 240,661. including grants of \$) (Revenue \$)

4e Total program service expenses 2,916,379.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		X
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

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

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

Part 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

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

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 16 regarding employee counts, tax returns, business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

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

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NY**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **ZEAD RAMADAN - (646) 476-3394**
423 WEST 127TH STREET SUITE A, NEW YORK, NY 10027

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KOFI A. BOATENG EXECUTIVE DIRECTOR	40.00						X	201,368.	0.	22,778.
(2) ZEAD RAMADAN EXECUTIVE DIRECTOR	40.00			X				13,269.	0.	1,154.
(3) MILTON A TINGLING BOARD CHAIR	5.00	X		X				0.	0.	0.
(4) ARMOND ADAMS VICE CHAIR	5.00	X		X				0.	0.	0.
(5) DARLENE BRUCE, ESQ. TREASURER	5.00	X		X				0.	0.	0.
(6) GREGORY WATSON SECRETARY	1.00	X		X				0.	0.	0.
(7) GEOFFREY EATON TRUSTEE	1.00	X						0.	0.	0.
(8) MARIANNE SPRAGGINS, ESQ. TRUSTEE	1.00	X						0.	0.	0.
(9) ANTHONY FLETCHER, ESQ. TRUSTEE	1.00	X						0.	0.	0.
(10) THEODORE KOVALEFF TRUSTEE	1.00	X						0.	0.	0.
(11) PATRICIA WATLER-JOHNSON TRUSTEE	1.00	X						0.	0.	0.
(12) ERNEST LYLES, ESQ. TRUSTEE	1.00	X						0.	0.	0.
(13) ERIK CUELLO TRUSTEE	1.00	X						0.	0.	0.
(14) VINCENT MORGAN TRUSTEE	1.00	X						0.	0.	0.

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c			
	d	Related organizations	1d			
	e	Government grants (contributions)	1e			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,000.		
	g	Noncash contributions included in lines 1a-1f	1g	\$		
	h	Total. Add lines 1a-1f		1,000.		
Program Service Revenue	2 a		Business Code			
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		542,498.	542,498.	
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
	6 a	Gross rents	(i) Real			
			(ii) Personal			
	b	Less: rental expenses	6b			
	c	Rental income or (loss)	6c			
	d	Net rental income or (loss)				
	7 a	Gross amount from sales of assets other than inventory	(i) Securities			
			(ii) Other			
				30,209,345.		
	b	Less: cost or other basis and sales expenses	7b	30,153,096.		
	c	Gain or (loss)	7c	56,249.		
d	Net gain or (loss)		56,249.		56,249.	
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18					
		8a				
b	Less: direct expenses	8b				
c	Net income or (loss) from fundraising events					
9 a	Gross income from gaming activities. See Part IV, line 19					
		9a				
b	Less: direct expenses	9b				
c	Net income or (loss) from gaming activities					
10 a	Gross sales of inventory, less returns and allowances					
		10a				
b	Less: cost of goods sold	10b				
c	Net income or (loss) from sales of inventory					
Miscellaneous Revenue	11 a	ADJUSTMENT FOR RECEIVABLE DISCOUN	900000	1,381,730.	1,381,730.	
	b					
	c					
	d	All other revenue				
	e	Total. Add lines 11a-11d		1,381,730.		
12	Total revenue. See instructions		1,981,477.	1,924,228.	0.	56,249.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	1,379,204.	1,379,204.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	20,194.	12,116.	8,078.	
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	934,818.	730,578.	204,240.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	237,008.	183,334.	53,674.	
10 Payroll taxes	78,311.	66,235.	12,076.	
11 Fees for services (nonemployees):				
a Management				
b Legal	375.		375.	
c Accounting	40,200.		40,200.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	227,021.	223,290.	3,731.	
12 Advertising and promotion				
13 Office expenses	29,949.	25,189.	4,760.	
14 Information technology	18,790.	18,790.		
15 Royalties				
16 Occupancy	124,612.	95,748.	28,864.	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	14,639.	10,490.	4,149.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PARTICIPANT STIPENDS	141,695.	141,695.		
b TELECOMMUNICATION AND P	20,175.	15,857.	4,318.	
c EQUIPMENT LEASES AND LI	9,432.	8,794.	638.	
d CONFERENCES AND MEETING	6,129.	4,467.	1,662.	
e All other expenses	728.	592.	136.	
25 Total functional expenses. Add lines 1 through 24e	3,283,280.	2,916,379.	366,901.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	194,148.	1	210,280.
	2 Savings and temporary cash investments	434,350.	2	689,315.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	36,669,757.	4	30,051,487.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	2,000,000.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	10,878.	9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b		10c
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	25,674,955.	12	29,361,221.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	61,894.	15	163,336.
16 Total assets. Add lines 1 through 15 (must equal line 33)	63,045,982.	16	62,475,639.	
Liabilities	17 Accounts payable and accrued expenses	56,774.	17	94,618.
	18 Grants payable	648,403.	18	504,500.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	705,177.	26	599,118.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	0.	27	0.
	28 Net assets with donor restrictions	62,340,805.	28	61,876,521.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	62,340,805.	32	61,876,521.
	33 Total liabilities and net assets/fund balances	63,045,982.	33	62,475,639.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,981,477.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,283,280.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,301,803.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	62,340,805.
5	Net unrealized gains (losses) on investments	5	837,519.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	61,876,521.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 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 of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2020)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization WEST HARLEM DEVELOPMENT CORPORATION	Employer identification number 45-0722514
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Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its 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.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	783,982.	1242307.	1763453.	598,778.	1382730.	5771250.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	783,982.	1242307.	1763453.	598,778.	1382730.	5771250.
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)						
6 Public support. Subtract line 5 from line 4.						5771250.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	783,982.	1242307.	1763453.	598,778.	1382730.	5771250.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	27,576.	243,775.	407,297.	585,776.	598,747.	1863171.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						7634421.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	75.60 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	77.63 %
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

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

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	77.63 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	77.63 %

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

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>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).</i>		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2020

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Multiple horizontal lines for supplemental information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization **WEST HARLEM DEVELOPMENT CORPORATION** Employer identification number **45-0722514**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

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

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

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

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

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

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

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

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

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

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____%
 - b Permanent endowment _____%
 - c Term endowment _____%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 0.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) INVESTED BENEFITS FUND	10,683,626.	END-OF-YEAR MARKET VALUE
(B) CASH & SHORT-TERM FUND	7,261,990.	END-OF-YEAR MARKET VALUE
(C) AFFORDABLE HOUSING FUND	8,582,274.	END-OF-YEAR MARKET VALUE
(D) GRANT HOUSE FUND	527,928.	END-OF-YEAR MARKET VALUE
(E) MANHATTANVILLE FUND	242,796.	END-OF-YEAR MARKET VALUE
(F) RESERVE HOUSING FUND	2,062,607.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	29,361,221.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

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

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	2,887,345.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	837,519.	
b	Donated services and use of facilities	2b	68,349.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e		905,868.
3	Subtract line 2e from line 1		3	1,981,477.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	1,981,477.

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

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

1	Total expenses and losses per audited financial statements		1	3,351,629.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	68,349.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e		68,349.
3	Subtract line 2e from line 1		3	3,283,280.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	3,283,280.

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE ORGANIZATION HAS BEEN NOTIFIED BY THE INTERNAL REVENUE SERVICE THAT IT IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE ("CODE"). THE ORGANIZATION IS FURTHER CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A)(3) OF THE CODE. THE ORGANIZATION FOLLOWS THE GUIDANCE OF ACCOUNTING STANDARDS CODIFICATION 740, ACCOUNTING FOR INCOME TAXES, RELATED TO UNCERTAIN INCOME TAXES, WHICH PRESCRIBES A THRESHOLD OF MORE LIKELY THAN NOT FOR RECOGNITION AND DERECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. ALL SIGNIFICANT TAX POSITIONS HAVE BEEN CONSIDERED BY MANAGEMENT. IT HAS BEEN DETERMINED THAT IS MORE LIKELY THAN NOT THAT ALL TAX POSITIONS WOULD BE SUSTAINED UPON EXAMINATION BY TAXING

Part XIII Supplemental Information (continued)

AUTHORITIES. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN RECORDED.

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization **WEST HARLEM DEVELOPMENT CORPORATION** Employer identification number **45-0722514**

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
AFRICAN VOICES COMMUNICATIONS, INC. - 325 LAFAYETTE AVENUE S.F. SUITE - NEW YORK, NY 10025	13-3687018	501(C)(3)	15,000.	0.			TO SUSTAIN A PARTNERSHIP WITH THE URBAN ASSEMBLY ACADEMY FOR FUTURE LEADERS TO PROVIDE
AFTER-SCHOOL ALL-STARS 8000 UTOPIA PKY-ST JOHNS 208 JAMAICA, NY 11439	11-3306766	501(C)(3)	15,000.	0.			TO SUPPORT CONTINUED AND EXPANDED ACCESS TO FREE AFTER-SCHOOL PROGRAMS AT PS 125.
ARTISTIC DREAMS INTERNATIONAL 2585 BROADWAY 167 NEW YORK, NY 10025	45-2558520	501(C)(3)	15,000.	0.			TO PROVIDE FREE ART INSTRUCTION TO CHILDREN AT VARIOUS MCD9 SITES.
ATLANTIC THEATER COMPANY 336 W 20TH ST NEW YORK, NY 10011	13-3218253	501(C)(3)	15,000.	0.			TO SUPPORT STAGING SUCCESS CROSS-CURRICULAR RESIDENCY PROGRAM AT A. PHILIP RANDOLPH CAMPUS
BANK STREET COLLEGE OF EDUCATION 610 W 112TH STREET NEW YORK, NY 10025	13-5562167	501(C)(3)	15,000.	0.			TO SUPPORT LIBERTY LEADS' FAMILY ENGAGEMENT ACTIVITIES, WHICH DOVETAIL WITH ACADEMIC,
BEHIND THE BOOK 216 WEST 135TH STREET GOUND FLOOR NEW YORK, NY 10030	32-0086097	501(C)(3)	15,000.	0.			TO SUPPORT THE DELIVERY OF LITERACY PROGRAMS IN MCD9 SCHOOLS DURING THE 2020-21 SCHOOL YEAR.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 72.

3 Enter total number of other organizations listed in the line 1 table ▶

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

Schedule I (Form 990) 2020

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLACKBERRY PRODUCTIONS, INC 730 RIVERSIDE DR APT 9E NEW YORK, NY 10031	13-3757279	501(C)(3)	7,500.	0.			TO SUPPORT THE PRODUCTION OF MY HARLEM 'TIS OF THEE, WHICH UTILIZES THEATER AS A VEHICLE TO
BOARD FOR THE EDUCATION OF PEOPLE OF AFRICAN ANCESTRY - 286 CONVENT AVE - NEW YORK, NY 10031	13-3640437	501(C)(3)	15,000.	0.			TO SUPPORT PHOTOGRAPHY, VIDEO PRODUCTION AND NEW MEDIA TRAINING FOR YOUNG ADULTS AND ADULTS
BOYS & GIRLS CLUB OF HARLEM 425 W 144TH ST NEW YORK, NY 10031	13-3102951	501(C)(3)	20,000.	0.			TO SUPPORT ONGOING YOUTH DEVELOPMENT PROGRAMING PROMOTING ACADEMIC SUCCESS, GOOD HEALTH &
BOYS & GIRLS CLUB OF HARLEM 425 W 144TH ST NEW YORK, NY 10031	13-3102951	501(C)(3)	50,000.	0.			TO SUPPORT THE IMPLEMENTATION OF BGCHARLEM COVID SUMMER STRATEGY, AND EFFORT IN
BROADWAY COMMUNITY 601 W 114TH STREET NEW YORK, NY 10025	13-3652817	501(C)(3)	10,000.	0.			TO SUPPORT TWO SESSIONS OF VOCATIONAL TRAINING THROUGH THE FOOD AND NUTRITION TRAINING
BROADWAY COMMUNITY 601 W 114TH STREET NEW YORK, NY 10025	13-3652817	501(C)(3)	25,000.	0.			TO SUPPORT BROADWAY COMMUNITY COVID-19 RESPONSE IN ADDRESSING BOTH THE ADDITIONAL
BROADWAY HOUSING COMMUNITIES, INC. 583 RIVERSIDE DRIVE NEW YORK, NY 10031	13-3212867	501(C)(3)	15,000.	0.			TO SUPPORT BHCS HOMEWORK CLUB. THE PROGRAM PROVIDES 25 CHILDREN, AGES 614, WITH ACADEMIC
BROADWAY HOUSING COMMUNITIES, INC. 583 RIVERSIDE DRIVE NEW YORK, NY 10031	13-3212867	501(C)(3)	20,000.	0.			TO SUPPORT VIRTUAL LEARNING AND SERVICES FOR BHCS PRESCHOOL FAMILIES AND TENANTS, WHILE
BROADWAY MALL ASSOCIATION 2095 BROADWAY SUITE 403 NEW YORK, NY 10023	13-3419786	501(C)(3)	15,000.	0.			TO SUPPORT BMA'S GENERAL OPERATING NEEDS IN THE AREA OF HORTICULTURE TO PROPERLY MAINTAIN AND

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROADWAY PRESBYTERIAN CHURCH NURSERY SCHOOL - 601 W 114TH ST - NEW YORK, NY 10025	13-1623916	501(C)(3)	15,000.	0.			TO SUPPORT BPCNS COVID RESPONSE PLAN FOR ACCESSING EQUIPMENT, HEALTH AND SAFETY
CALLIOPE CREATIVE FOUNDATION KORNBLUM 1410 BROADWAY ROOM 2102 NEW YORK, NY 10018	13-4158092	501(C)(3)	15,000.	0.			TO SUPPORT CALLIOPE CREATIVE FOUNDATION'S ADMINISTRATIVE, PROGRAM, AND CAPACITY BUILDING
CENTRO CIVICO CULTURAL DOMINICANO 619 WEST 145TH STREET SUITE 201 NEW YORK, NY 10031	13-4027383	501(C)(3)	15,000.	0.			TO SUPPORT RESEARCH AND DOCUMENTATION OF CCCD'S ROLE IN THE MDC9 COMMUNITY AND TO LEVERAGE
CITYARTS INC 77 BLEECKER STREET NEW YORK, NY 10012	13-2766701	501(C)(3)	10,000.	0.			TO SUPPORT THE RESTORATION OF THE MOSAIC ROLLING BENCH, A PUBLIC ART PROJECT THAT ENGAGES
CREATIVE ARTS WORKS (FORMERLY CREATIVE ARTS WORKSHOP) - 520 8TH AVE RM 201A - NEW YORK, NY 10018	13-3638436	501(C)(3)	15,000.	0.			TO SUSTAIN LITERACY-BASED VISUAL ARTS INSTRUCTION FOR STUDENTS AT HAMILTON GRANGE AND TO EXPAND
CUSTOM COLLABORATIVE 102 BRADHURST AVE APT 908 NEW YORK, NY 10039	47-5036606	501(C)(3)	15,000.	0.			TO SUPPORT CUSTOM COLLABORATIVE TRAINEES, GRADS, AND PARTNERS RESIDING IN MCD9 WITH
DANCES FOR A VARIABLE POPULATION 560 RIVERSIDE DRIVE 9K NEW YORK, NY 10027	26-4572204	501(C)(3)	15,000.	0.			TO SUPPORT DANCE CONNECTS SENIORS, WHICH WILL INVOLVE OVER 850 WEST HARLEM RESIDENTS,
DANCES FOR A VARIABLE POPULATION 560 RIVERSIDE DRIVE 9K NEW YORK, NY 10027	26-4572204	501(C)(3)	15,000.	0.			TO SUPPORT LIFELINE TO DANCE, FREE DAILY MULTILINGUAL TELEPHONE-BASED DANCE
DOING ART TOGETHER, INC. 127 W 127 STREET SUITE 304 NEW YORK, NY 10027	13-3363579	501(C)(3)	15,000.	0.			TO SUPPORT IN-SCHOOL, AFTER-SCHOOL AND SUMMER ART RESIDENCIES AND PARENT/CHILD WORKSHOPS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EVERY VOICE CHOIRS 465 WEST 143RD STREET NEW YORK, NY 10031	46-1147587	501(C)(3)	15,000.	0.			TO PROVIDE SCHOLARSHIPS, FREE COMMUNITY CONCERTS, AND SERVICES FOR CHILDREN WITH SPECIAL NEEDS AND
FIGURE SKATING IN HARLEM 361 WEST 125TH STREET NEW YORK, NY 10027	13-3945168	501(C)(3)	15,000.	0.			TO SUPPORT I CAN EXCEL (ICE) AFTER-SCHOOL PROGRAM AND SUMMER DREAMS CAMP ACTIVITIES FOR WEST
FRIENDS OF MORNINGSIDE PARK 100 WEST 94TH STREET APT 26-O NEW YORK, NY 10025	13-3155238	501(C)(3)	40,500.	0.			TO SUPPORT HARLEM YOUTH GARDENERS AND CARETAKERS IN EMPLOYING 10 MCD9 RESIDENT YOUTHS AGES 14
FUTURE GIANTS 510 WEST 142ND STREET SUITE 1 NEW YORK, NY 10030	75-3054007	501(C)(3)	30,000.	0.			TO SUPPORT CARE BEYOND COVID IN BRIDGING THE TECHNOLOGICAL DIVIDE AMONG MCD9 STUDENTS,
GENERATION CITIZEN, INC 110 WALL STREET 5TH FLOOR NEW YORK, NY 10005	27-2039522	501(C)(3)	15,000.	0.			TO SUPPORT BRINGING CIVICS EDUCATION PEDAGOGY TO STUDENTS AT URBAN ASSEMBLY FOR FUTURE
HARLEM ADVOCATES FOR SENIORS (HAS) 1768 AMSTERDAM AVE #2B NEW YORK, NY 10031	81-1966114	501(C)(3)	7,500.	0.			TO SUPPORT NEW AND ONGOING ACTIVITIES FOR MCD9 SENIORS INCLUDING HEALTH AND RESOURCE
HARLEM COMMONWEALTH COUNCIL 361 WEST 125TH STREET 4TH FLOOR NEW YORK, NY 10027	13-6271908	501(C)(3)	30,000.	0.			TO SUPPORT SUMMER SCHOLARS 2020, A SUMMER REMEDIATION ACADEMIC AND SOCIAL LITERACY PROGRAM
HARLEM COMMONWEALTH COUNCIL 361 WEST 125TH STREET 4TH FLOOR NEW YORK, NY 10027	13-6271908	501(C)(3)	15,000.	0.			TO SUPPORT AFTER-SCHOOL ACTIVITIES FOR 5TH GRADERS AT PS 129.
HARLEM EDUCATIONAL ACTIVITIES FUND 200 MADISON AVE 5TH FLOOR NEW YORK, NY 10016	13-3568672	501(C)(3)	15,000.	0.			TO SUPPORT HEAF CONTINUUM, WHICH PROVIDES COLLEGE ACCESS AND SUCCESS, AND YOUTH

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARLEM GROWN, INC. 127 W 127TH ST NEW YORK, NY 10027	27-4250636	501(C)(3)	15,000.	0.			TO SUPPORT NUTRITION LESSONS & CAFETERIA MENTORSHIP AT PS 125 ALONG WITH THE HIRE OF A
HARLEM MEDIA GROUP, INC. 229 W. 135TH STREET, FRONT NEW YORK, NY 10030	38-4035055	501(C)(3)	15,000.	0.			TO ENHANCE AND EXPAND INTERNAL INSTITUTIONAL CAPACITY, AND TO DELIVER ONGOING SUSTAINABLE
HARLEM OPERA THEATER, INC. 425 W 144TH ST NEW YORK, NY 10031	13-4187863	501(C)(3)	10,000.	0.			TO SUPPORT HARLEM OPERA THEATER ACTIVITIES IN WEST HARLEM, WHICH PROVIDE CLASSICAL SINGERS
HARLEM PARK TO PARK 34 W 139TH STREET 8Q NEW YORK, NY 10037	27-0812660	501(C)(3)	15,000.	0.			TO EXPAND CAPACITY & CONTINUE ADMINISTERING HARLEM LOCAL VENDOR PROGRAM.
HARLEM PRIDE INC. 42 MACOMBS NEW YORK, NY 10032	27-2191962	501(C)(3)	15,000.	0.			TO SUPPORT THE EXPANSION OF PHYSICAL, MENTAL, ECONOMIC HEALTH AND WELLNESS PROGRAM
HARLEM SCHOOL OF THE ARTS 645 SAINT NICHOLAS AVENUE NEW YORK, NY 10030	13-2552500	501(C)(3)	25,000.	0.			TO SUPPORT HSA HARLEM SUMMER ARTS EXPERIENCE IN PROVIDING SOCIAL-EMOTIONAL AND
HARLEM STAGE, INC. 150 CONVENT AVE NEW YORK, NY 10031	13-3166308	501(C)(3)	15,000.	0.			TO SUPPORT RENAISSANCE NOW, A 12-WEEK, INTENSIVE ARTS-INTEGRATED WRITING WORKSHOP AT A. PHILIP
HYPOTHEKIDS 423 WEST 127TH STREET NEW YORK, NY 10027	46-3235153	501(C)(3)	15,000.	0.			TO PROVIDE STEM BASED IN-SCHOOL & AFTERSCHOOL SUPPORT TO CB9 SCHOOLS, SUMMER ENRICHMENT
IBREA FOUNDATION 866 UN PLAZA ROOM 407, TEST NEW YORK, NY 10017	26-2331802	501(C)(3)	12,000.	0.			TO SUPPORT IBREAS CORE TRAINING DURING THE ACADEMIC YEAR 2020-21. TRAINING IS FOCUSED ON

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JAZZMOBILE 91 CLAREMONT AVENUE NEW YORK, NY 10027	13-2614483	501(C)(3)	20,000.	0.			TO SUPPORT THE SUMMERFEST COMMUNITY SUMMER MOBILE CONCERT SERIES IN WEST HARLEM.
LIFEFORCE IN LATER YEARS, INC. PO BOX 250402 NEW YORK, NY 10025	80-0401075	501(C)(3)	20,000.	0.			TO SUPPORT CAPACITY BUILDING EFFORTS IN THE AREAS OF BOARD AND FUND DEVELOPMENT AND BUSINESS
LIFEFORCE IN LATER YEARS, INC. PO BOX 250402 NEW YORK, NY 10025	80-0401075	501(C)(3)	15,000.	0.			TO SUPPORT THE CONTINUATION OF SERVICES FOR MCD9 SENIORS, INCLUDING PROTECTING THEM
MAMA FOUNDATION FOR THE ARTS 149 WEST 126TH STREET NEW YORK, NY 10027	31-1614732	501(C)(3)	20,000.	0.			TO SUPPORT ONGOING ACTIVITIES OF GOSPEL IN THE CLASSROOM AT MCD9 SCHOOLS.
MAYSLES INSTITUTE 259 CONVENT AVE SHEPARD HALL NEW YORK, NY 10031	20-2545574	501(C)(3)	12,000.	0.			TO SUPPORT MADE IN HARLEM: LEGACY, VERITE, FUTURES, THE 4TH ITERATION OF MAYSLES'
MORNINGSIDE RETIREMENT AND HEALTH SERVICES - 100 LASALLE STREET MC - NEW YORK, NY 10027	13-6206256	501(C)(3)	15,000.	0.			FOR THE CONTINUATION OF THE CLUSTER CARE PROJECT, WHICH ENABLES ELDERLY RESIDENTS OF MORNINGSIDE
NATIONAL DANCE INSTITUTE 217 W 147TH ST NEW YORK, NY 10039	13-2890779	501(C)(3)	15,000.	0.			TO SUPPORT NDI'S IN-SCHOOL PROGRAM AT PUBLIC SCHOOLS IN MANHATTAN COMMUNITY
NEW YORK AFRICAN CHORUS ENSEMBLE 515 WEST 151ST STREET SUITE 2W NEW YORK, NY 10031	20-1090906	501(C)(3)	20,000.	0.			TO SUPPORT THE VENDOR TRAINING PROJECT ACTIVITIES INCLUDING TRAINING WORKSHOPS AND
NEW YORK AFRICAN CHORUS ENSEMBLE 515 WEST 151ST STREET SUITE 2W NEW YORK, NY 10031	20-1090906	501(C)(3)	50,000.	0.			TO SUPPORT CARE! A COLLABORATION BETWEEN NYACE, MANHATTAN BOROUGH PRESIDENT, 30TH PCT. AND

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW YORK MATH ACADEMY AND COACHING SERVICES, INC. - 127 WEST 127TH STREET ANNEX - NEW YORK, NY 10027	46-1848592	501(C)(3)	20,000.	0.			TO PROVIDE ACADEMIC SUPPORT TO STUDENTS OF WEST HARLEM.
NEW YORK WOMEN'S CHAMBER OF COMMERCE - 1524 AMSTERDAM - NEW YORK, NY 10031	14-1845651	501(C)(3)	20,000.	0.			TO SUPPORT CAPACITY BUILDING ACTIVITIES, INCLUDING THE DEVELOPMENT AND IMPLEMENTATION OF A
NEW YORK WOMEN'S CHAMBER OF COMMERCE - 1524 AMSTERDAM - NEW YORK, NY 10031	14-1845651	501(C)(3)	50,000.	0.			TO SUPPORT NYWCC EMERGENCY RECOVERY FUND IN PROVIDING MICRO-GRANTS, FINANCIAL
NORTHERN MANHATTAN ARTS ALLIANCE 5030 BROADWAY SUITE 723 NEW YORK, NY 10034	26-1997496	501(C)(3)	10,000.	0.			TO SUPPORT PROGRAM AND PARTNERSHIP EXPANSIONS OF THE UPTOWN ARTS STROLL IN WEST HARLEM.
NYC KIDSFEST 61 LENOX AVE 5A NEW YORK, NY 10026	26-3538262	501(C)(3)	7,500.	0.			TO SUPPORT EFFORTS TO INCREASE PARTICIPATION OF MCD9 PERFORMING ARTISTS, SCHOOLCHILDREN AND
OPERA ON TAP 505 PARK AVENUE FLOOR 9 NEW YORK, NY 10022	20-4554125	501(C)(3)	15,000.	0.			TO SUPPORT OPERATIONS OF OPERA ON TAP'S PROGRAM AT PS129.
PA'LANTE 470 WEST 126 STREET NEW YORK, NY 10027	80-0209989	501(C)(3)	20,000.	0.			TO SUPPORT PA'LANTE'S TECHNICAL ASSISTANCE ACTIVITIES HELPING LOW AND MODERATE-INCOME
PA'LANTE 470 WEST 126 STREET NEW YORK, NY 10027	80-0209989	501(C)(3)	45,000.	0.			TO PROVIDE RENTAL ASSISTANCE AND TENANT SERVICES FOR MCD9 TENANTS IMPACTED BY COVID19.
PATHWAYS TO APPRENTICESHIP 540 PRESIDENT STREET 3RD FLOOR NEW YORK, NY 11215	81-1099195	501(C)(3)	19,000.	0.			TO SUPPORT DIRECT ENTRY PRE-APPRENTICESHIP TRAINING ACTIVITIES INCLUDING MENTORING, AND

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEER HEALTH EXCHANGE 55 EXCHANGE PLACE, SUITE 405 NEW YORK, NY 10005	56-2374305	501(C)(3)	7,500.	0.			TO INVEST IN HEALTH EDUCATION AT A. PHILIP RANDOLPH HIGH SCHOOL BY PROVIDING INSTRUCTION TO
READING TEAM 1111 PARK AVE NEW YORK, NY 10128	13-4125884	501(C)(3)	15,000.	0.			TO SUSTAIN THE OPERATION OF THE READING TEAM'S AFTER-SCHOOL PROGRAM AT OUR LADY OF LOURDES
RED BALLOON DAY CARE 560 RIVERSIDE DRIVE A NEW YORK, NY 10027	13-2772534	501(C)(3)	20,000.	0.			TO SUPPORT MCD9 FAMILIES OF DIVERSE ECONOMIC MEANS WITH FINANCIAL AID PACKAGES.
RED BALLOON DAY CARE 560 RIVERSIDE DRIVE A NEW YORK, NY 10027	13-2772534	501(C)(3)	15,000.	0.			TO SUPPORT THE SAFE RE-OPENING OF THE SCHOOL, INCLUDING PLANNING AND PREPARATION IN ADVANCE OF
RIVERSIDE HAWKS HOPE HEALTH AND HOOPS CORPORATION - 490 RIVERSIDE DR - NEW YORK, NY 10027	06-1750000	501(C)(3)	10,000.	0.			TO SUPPORT ACADEMIC INSTRUCTION AND BASKETBALL SKILL-BUILDING ACTIVITIES FOR WEST
RIVERSIDE PARK CONSERVANCY 475 RIVERSIDE DR STE 455 NEW YORK, NY 10115	13-3443825	501(C)(3)	15,000.	0.			TO SUPPORT THE RECRUITMENT OF A WEST HARLEM YOUTH COHORT FOR THE RIVERSIDE PARK
ROADS TO SUCCESS 20 JAY ST STE 802 BROOKLYN, NY 11201	41-2166096	501(C)(3)	10,000.	0.			TO SUPPORT THE OFFERING OF TUITION FREE AFTER-SCHOOL ACTIVITIES FOR FAMILIES FACING
SCIENCE AND ARTS ENGAGEMENT NY 300 WEST 53RD STREET, NO 6E NEW YORK, NY 10019	81-2335452	501(C)(3)	15,000.	0.			TO PROVIDE PARTIAL SUPPORT FOR STEM ACTIVITIES AT CCNY USING SPORTS GAME DESIGN AND
SOHARLEM 1361 AMSTERDAM AVENUE - STE 340 NEW YORK, NY 10027	47-1640149	501(C)(3)	15,000.	0.			TO SUPPORT THE NEW YORK FASHION AND DESIGN ECOSYSTEM BY PROVIDING WORKSPACE AND GARMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STREET LAB, INC. 280 NEVINS ST, STE 2-9 BROOKLYN, NY 11217	26-4812025	501(C)(3)	7,000.	0.			TO SUPPORT STREET LAB'S WEEKLY PUBLIC SPACE ACTIVATION PROGRAMMING IN JOHNNY HARTMAN PLAZA AND
SUGAR HILL CHILDREN'S MUSEUM OF ARTS & STORYTELLING - 583 RIVERSIDE DRIVE - NEW YORK, NY 10031	46-5412811	501(C)(3)	15,000.	0.			FOR THE PURCHASE OF EQUIPMENT AND SUPPLIES NEEDED TO SUPPORT THE MUSEUMS VIRTUAL
SUGAR HILL CHILDREN'S MUSEUM OF ARTS & STORYTELLING - 583 RIVERSIDE DRIVE - NEW YORK, NY 10031	46-5412811	501(C)(3)	15,000.	0.			TO SUPPORT FREE ACCESS INITIATIVES, INCLUDING FREE ADMISSION, FREE MONTHLY FAMILY DAYS, AND
TAYSHANA CHICKEN MURPHY FOUNDATION PO BOX 25273 BROOKLYN, NY 11202	45-4304064	501(C)(3)	10,000.	0.			TO SUPPORT THE NEEDS OF AT-RISK YOUTH LIVING AT THE GRANT AND MANHATTANVILLE HOUSES BY
TECHROW FUND 244 FIFTH AVE STE T241 NEW YORK, NY 10001	83-1185448	501(C)(3)	10,000.	0.			TO SUSTAIN THE MAKERS LAB AT NEW DESIGN MIDDLE SCHOOL, AN INSTRUCTIONAL AND TECH RESOURCE CENTER
THE BROTHERHOOD SISTER SOL 140 HAMILTON PLACE NEW YORK, NY 10031	13-3857387	501(C)(3)	20,000.	0.			TO SUPPORT BRO/SIS SERVICES TO YOUNG PEOPLE LIVING IN HARLEM, INCLUDING FOUR-SIX-YEAR
THE CHILDREN'S ART CARNIVAL 62 HAMILTON TERRACE NEW YORK, NY 10031	13-2735153	501(C)(3)	10,000.	0.			TO EXPAND EXISTING ARTS EDUCATION PROGRAMMING FOR YOUTH, AND TO ESTABLISH PILOT PROGRAMS INCLUDING
THE CHILDREN'S ART CARNIVAL 62 HAMILTON TERRACE NEW YORK, NY 10031	13-2735153	501(C)(3)	23,500.	0.			TO SUPPORT THE NEW NORMAL PROJECT IN PROVIDING LOCAL MCD9 ARTISTS WITH AN OPPORTUNITY TO GAIN
THE CLASSICAL THEATRE OF HARLEM 8 WEST 126 ST - APT 5G NEW YORK, NY 10027	13-4046782	501(C)(3)	15,000.	0.			TO PROVIDE MCD9 RESIDENTS ACCESS TO FREE PERFORMANCES OF CTHS ANNUAL WINTER PRODUCTION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FOUNDATION FOR CITY COLLEGE 160 CONVENT AVENUE NEW YORK, NY 10031	84-3867573	501(C)(3)	16,000.	0.			TO SUPPORT CITY COLLEGE EFFORTS IN FOOD SECURITY FOR THE CCNY COMMUNITY AND THE WEST HARLEM
THE HARLEM CHAMBER PLAYERS, INC 191 CLAREMONT AVENUE 25 NEW YORK, NY 10027	45-2160781	501(C)(3)	15,000.	0.			TO SUPPORT THE PRODUCTION OF 5 CONCERTS DURING THE 2020-2021 CONCERT SEASON.
THE HORTICULTURAL SOCIETY OF NEW YORK - 148 WEST 37TH ST 13TH FLOOR - NEW YORK, NY 10018	13-0854930	501(C)(3)	10,000.	0.			TO PROVIDE HEALTH AND NUTRITION INSTRUCTION AND ACTIVITIES FOR MCD9 YOUTH, FAMILIES, AND
THE STUDIO MUSEUM IN HARLEM 144 WEST 125TH STREET NEW YORK, NY 10027	13-2590805	501(C)(3)	15,000.	0.			TO COMMISSION A PAIR OF HISTORIC MURALS ORIGINALLY CONCEIVED IN 1970 BY SMOKEHOUSE FOR
THE URBAN ASSEMBLY 90 BROAD STREET, SUITE 2101 NEW YORK, NY 10004	11-0332039	501(C)(3)	15,000.	0.			TO SUPPORT DIVERSE DANCE TRAINING OPPORTUNITIES FOR STUDENTS AT URBAN ASSEMBLY FOR THE
WENDY HILLIARD FOUNDATION 550 W 155TH ST NEW YORK, NY 10032	13-3879321	501(C)(3)	15,000.	0.			TO SUPPORT WENDY HILLIARD'S COMMUNITY GYMNASTICS PROGRAM. FUNDING WILL FACILITATE
WENDY HILLIARD FOUNDATION 550 W 155TH ST NEW YORK, NY 10032	13-3879321	501(C)(3)	20,000.	0.			TO SUPPORT THE CONTINUATION AND EXPANSION OF VIRTUAL SERVICES AND TRAINING,
OTHER GRANTS AND AMOUNTS RESCINDED		501(C)(3)	-85,796.	0.			OTHER GRANTS AND AMOUNTS RESCINDED

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: AFRICAN VOICES COMMUNICATIONS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUSTAIN A PARTNERSHIP WITH THE URBAN ASSEMBLY ACADEMY FOR FUTURE LEADERS TO PROVIDE STUDENTS WITH AN ENGAGING ARCHITECTURE AND STORYTELLING PROGRAM THAT WOULD STRENGTHEN THEIR MATH, WRITING AND ORATORY SKILLS

NAME OF ORGANIZATION OR GOVERNMENT: ATLANTIC THEATER COMPANY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT STAGING SUCCESS

Part IV Supplemental Information

CROSS-CURRICULAR RESIDENCY PROGRAM AT A. PHILIP RANDOLPH CAMPUS HIGH SCHOOL.

NAME OF ORGANIZATION OR GOVERNMENT: BANK STREET COLLEGE OF EDUCATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT LIBERTY LEADS' FAMILY ENGAGEMENT ACTIVITIES, WHICH DOVETAIL WITH ACADEMIC, SOCIALEMOTIONAL, AND RECREATIONAL PROGRAMS, ENSURING ONTIME GRADUATION AND SUCCESSFUL POSTSECONDARY TRANSITIONS FOR MCD9 STUDENTS.

NAME OF ORGANIZATION OR GOVERNMENT: BLACKBERRY PRODUCTIONS, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE PRODUCTION OF MY HARLEM 'TIS OF THEE, WHICH UTILIZES THEATER AS A VEHICLE TO EXPLORE THE IMPACTS OF GENTRIFICATION ON HARLEM.

NAME OF ORGANIZATION OR GOVERNMENT:

BOARD FOR THE EDUCATION OF PEOPLE OF AFRICAN ANCESTRY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT PHOTOGRAPHY, VIDEO PRODUCTION AND NEW MEDIA TRAINING FOR YOUNG ADULTS AND ADULTS RESIDING AT FORTUNE ACADEMY AND WEST HARLEM.

NAME OF ORGANIZATION OR GOVERNMENT: BOYS & GIRLS CLUB OF HARLEM

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT ONGOING YOUTH DEVELOPMENT PROGRAMING PROMOTING ACADEMIC SUCCESS, GOOD HEALTH & WELLNESS AND STRONG CHARACTER AND LEADERSHIP SKILLS FOR YOUTH GRADES K-12.

NAME OF ORGANIZATION OR GOVERNMENT: BOYS & GIRLS CLUB OF HARLEM

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE IMPLEMENTATION OF BGCHARLEM COVID SUMMER STRATEGY, AND EFFORT IN CURBING THE IMPACT

Part IV Supplemental Information

LEARNING LOSS EXPERIENCED DURING COVID-19 AND IN BUILDING RESILIENCE OF PARTICIPANTS AND THEIR FAMILIES AS THEY PREPARE FOR THE SCHOOL YEAR.

NAME OF ORGANIZATION OR GOVERNMENT: BROADWAY COMMUNITY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT TWO SESSIONS OF VOCATIONAL TRAINING THROUGH THE FOOD AND NUTRITION TRAINING AWARENESS PROJECT.

NAME OF ORGANIZATION OR GOVERNMENT: BROADWAY COMMUNITY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT BROADWAY COMMUNITY COVID-19 RESPONSE IN ADDRESSING BOTH THE ADDITIONAL EXPENSE OF PROVIDING TAKE-OUT MEALS AND THE NECESSARY EQUIPMENT, SUPPLIES, AND PERSONNEL TO SAFELY RESUME INDOOR MEALS SERVICE.

NAME OF ORGANIZATION OR GOVERNMENT: BROADWAY HOUSING COMMUNITIES, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT BHCS HOMEWORK CLUB. THE PROGRAM PROVIDES 25 CHILDREN, AGES 6-14, WITH ACADEMIC SUPPORT INCLUDING HOMEWORK HELP, TUTORING, AND A SAFE SPACE DURING AFTER SCHOOL HOURS.

NAME OF ORGANIZATION OR GOVERNMENT: BROADWAY HOUSING COMMUNITIES, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT VIRTUAL LEARNING AND SERVICES FOR BHCS PRESCHOOL FAMILIES AND TENANTS, WHILE ENSURING THEIR HEALTH AND SAFETY.

NAME OF ORGANIZATION OR GOVERNMENT: BROADWAY MALL ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT BMA'S GENERAL OPERATING NEEDS IN THE AREA OF HORTICULTURE TO PROPERLY MAINTAIN AND CARE FOR THE 31 LANDSCAPED MALLS BETWEEN 110TH AND 155TH STREET. THIS WOULD INCLUDE

Part IV Supplemental Information

FUNDING FOR SOCIAL SERVICE ORGANIZATIONS.

NAME OF ORGANIZATION OR GOVERNMENT:

BROADWAY PRESBYTERIAN CHURCH NURSERY SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT BPCNS COVID RESPONSE PLAN FOR ACCESSING EQUIPMENT, HEALTH AND SAFETY SUPPLIES NEEDED TO MAKE PREMISES SAFE.

NAME OF ORGANIZATION OR GOVERNMENT: CALLIOPE CREATIVE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CALLIOPE CREATIVE FOUNDATION'S ADMINISTRATIVE, PROGRAM, AND CAPACITY BUILDING ACTIVITIES.

NAME OF ORGANIZATION OR GOVERNMENT: CENTRO CIVICO CULTURAL DOMINICANO

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT RESEARCH AND DOCUMENTATION OF CCCD'S ROLE IN THE MDC9 COMMUNITY AND TO LEVERAGE THE COSTS OF ENGAGING A CAPACITY BUILDING CONSULTANT.

NAME OF ORGANIZATION OR GOVERNMENT: CITYARTS INC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE RESTORATION OF THE MOSAIC ROLLING BENCH, A PUBLIC ART PROJECT THAT ENGAGES MCD9 CREATIVELY, WHILE POSITIVELY TRANSFORMING THEIR COMMUNITY.

NAME OF ORGANIZATION OR GOVERNMENT:

CREATIVE ARTS WORKS (FORMERLY CREATIVE ARTS WORKSHOP)

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUSTAIN LITERACY-BASED VISUAL ARTS INSTRUCTION FOR STUDENTS AT HAMILTON GRANGE AND TO EXPAND PROGRAMMING TO 3RD-5TH GRADERS AT HAMILTON HEIGHTS SCHOOL.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: CUSTOM COLLABORATIVE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CUSTOM COLLABORATIVE

TRAINEES, GRADS, AND PARTNERS RESIDING IN MCD9 WITH TRAINING, STIPENDS,

INTERNSHIPS, AND MENTORSHIPS.

NAME OF ORGANIZATION OR GOVERNMENT: DANCES FOR A VARIABLE POPULATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT DANCE CONNECTS SENIORS,

WHICH WILL INVOLVE OVER 850 WEST HARLEM RESIDENTS, ESPECIALLY SENIORS, IN

FREE MOVEMENT-BASED ACTIVITIES, FROM YEAR-ROUND CLASSES TO PUBLIC

PERFORMANCES.

NAME OF ORGANIZATION OR GOVERNMENT: DANCES FOR A VARIABLE POPULATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT LIFELINE TO DANCE, FREE

DAILY MULTILINGUAL TELEPHONE-BASED DANCE CLASSES THAT STRENGTHEN PHYSICAL

HEALTH WHILE REDUCING LIFE-THREATENING SOCIAL ISOLATION FOR LOW INCOME

OLDER ADULTS IN WEST HARLEM.

NAME OF ORGANIZATION OR GOVERNMENT: DOING ART TOGETHER, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT IN-SCHOOL, AFTER-SCHOOL

AND SUMMER ART RESIDENCIES AND PARENT/CHILD WORKSHOPS ACTIVITIES AT MCD9

SCHOOLS.

NAME OF ORGANIZATION OR GOVERNMENT: EVERY VOICE CHOIRS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE SCHOLARSHIPS, FREE

COMMUNITY CONCERTS, AND SERVICES FOR CHILDREN WITH SPECIAL NEEDS AND

FAMILIES IN MCD9.

NAME OF ORGANIZATION OR GOVERNMENT: FIGURE SKATING IN HARLEM

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT I CAN EXCEL (ICE) AFTER-SCHOOL PROGRAM AND SUMMER DREAMS CAMP ACTIVITIES FOR WEST HARLEM GIRLS.

NAME OF ORGANIZATION OR GOVERNMENT: FRIENDS OF MORNINGSIDE PARK

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT HARLEM YOUTH GARDENERS AND CARETAKERS IN EMPLOYING 10 MCD9 RESIDENT YOUTHS AGES 14 24 DURING THE SUMMER 2020.

NAME OF ORGANIZATION OR GOVERNMENT: FUTURE GIANTS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CARE BEYOND COVID IN BRIDGING THE TECHNOLOGICAL DIVIDE AMONG MCD9 STUDENTS, FAMILIES AND THE COMMUNITY.

NAME OF ORGANIZATION OR GOVERNMENT: GENERATION CITIZEN, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT BRINGING CIVICS EDUCATION PEDAGOGY TO STUDENTS AT URBAN ASSEMBLY FOR FUTURE LEADERS.

NAME OF ORGANIZATION OR GOVERNMENT: HARLEM ADVOCATES FOR SENIORS (HAS)

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT NEW AND ONGOING ACTIVITIES FOR MCD9 SENIORS INCLUDING HEALTH AND RESOURCE FAIRS, EDUCATIONAL WORKSHOPS AND CULTURAL EVENTS.

NAME OF ORGANIZATION OR GOVERNMENT: HARLEM COMMONWEALTH COUNCIL

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT SUMMER SCHOLARS 2020, A SUMMER REMEDIATION ACADEMIC AND SOCIAL LITERACY PROGRAM TARGETING AT-RISK READERS DISPROPORTIONATELY AFFECTED BY CLASSROOM CLOSURE AND DISTANCE LEARNING DUE TO COVID-19.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: HARLEM EDUCATIONAL ACTIVITIES FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT HEAF CONTINUUM, WHICH PROVIDES COLLEGE ACCESS AND SUCCESS, AND YOUTH DEVELOPMENT PROGRAMS TO UNDERSERVED MINORITY YOUTH AGES 12-21.

NAME OF ORGANIZATION OR GOVERNMENT: HARLEM GROWN, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT NUTRITION LESSONS & CAFETERIA MENTORSHIP AT PS 125 ALONG WITH THE HIRE OF A SCHOOL PROGRAM MANAGER TO MONITOR AND OVERSEE HG SCHOOL EDUCATORS AND MENTORS.

NAME OF ORGANIZATION OR GOVERNMENT: HARLEM MEDIA GROUP, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ENHANCE AND EXPAND INTERNAL INSTITUTIONAL CAPACITY, AND TO DELIVER ONGOING SUSTAINABLE COMMUNITY SERVICES BY INCREASING VISIBILITY AND SUPPORT OF CB-9 LOCAL RESTAURANTS, NIGHTLIFE, AND ART COMMUNITIES.

NAME OF ORGANIZATION OR GOVERNMENT: HARLEM OPERA THEATER, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT HARLEM OPERA THEATER ACTIVITIES IN WEST HARLEM, WHICH PROVIDE CLASSICAL SINGERS A DEVELOPMENT PLATFORM, WHILE INTRODUCING THE COMMUNITY TO CLASSICAL MUSIC AND TO THE WORK OF UNKNOWN AFRICAN AMERICAN COMPOSERS.

NAME OF ORGANIZATION OR GOVERNMENT: HARLEM PRIDE INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EXPANSION OF PHYSICAL, MENTAL, ECONOMIC HEALTH AND WELLNESS PROGRAM OFFERINGS DURING HARLEM PRIDE CELEBRATION MONTH IN JUNE 2021.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: HARLEM SCHOOL OF THE ARTS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT HSA HARLEM SUMMER ARTS EXPERIENCE IN PROVIDING SOCIAL-EMOTIONAL AND ARTISTIC GROWTH, PHYSICAL HEALTH, AND LITERACY OF STUDENTS AGES 5-18.

NAME OF ORGANIZATION OR GOVERNMENT: HARLEM STAGE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT RENAISSANCE NOW, A 12-WEEK, INTENSIVE ARTS-INTEGRATED WRITING WORKSHOP AT A. PHILIP RANDOLPH HIGH SCHOOL, AND A PUBLIC PERFORMANCE.

NAME OF ORGANIZATION OR GOVERNMENT: HYPOTHEKIDS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE STEM BASED IN-SCHOOL & AFTERSCHOOL SUPPORT TO CB9 SCHOOLS, SUMMER ENRICHMENT PROGRAMS FOR CB9 ELEMENTARY/MIDDLE SCHOOL STUDENTS AND ACCESS TO PAID INTERNSHIPS FOR THE MOST TALENTED CB9 STUDENTS.

NAME OF ORGANIZATION OR GOVERNMENT: IBREA FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT IBREAS CORE TRAINING DURING THE ACADEMIC YEAR 2020-21. TRAINING IS FOCUSED ON ASSISTING YOUTH IN MCD9 SCHOOLS DEVELOP THEIR ABILITY TO MANAGE THEIR HOLISTIC WELLBEING (PHYSICAL & MENTAL) AND INCREASE THEIR ACADEMIC AND OVERALL SUCCESS.

NAME OF ORGANIZATION OR GOVERNMENT: LIFEFORCE IN LATER YEARS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CAPACITY BUILDING EFFORTS IN THE AREAS OF BOARD AND FUND DEVELOPMENT AND BUSINESS PLANNING.

NAME OF ORGANIZATION OR GOVERNMENT: LIFEFORCE IN LATER YEARS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CONTINUATION OF

Part IV Supplemental Information

SERVICES FOR MCD9 SENIORS, INCLUDING PROTECTING THEM FROM COVID RELATED SICKNESS, HELPING TO AVOID THE MENTAL ANGUISH AND LONELINESS THAT LEAD TO DEPRESSION, AND THE NEED FOR LIFE-SUSTAINING FOOD AND OTHER NECESSITIES.

NAME OF ORGANIZATION OR GOVERNMENT: MAYSLES INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT MADE IN HARLEM: LEGACY, VERITE, FUTURES, THE 4TH ITERATION OF MAYSLES' ONGOING DOCUMENTARY SCREENING & DISCUSSION SERIES BY, FOR, AND ABOUT HARLEM.

NAME OF ORGANIZATION OR GOVERNMENT:

MORNINGSIDE RETIREMENT AND HEALTH SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE CONTINUATION OF THE CLUSTER CARE PROJECT, WHICH ENABLES ELDERLY RESIDENTS OF MORNINGSIDE GARDENS TO REMAIN LIVING SAFELY IN THEIR OWN HOMES BY PROVIDING ACCESS TO HOME CARE.

NAME OF ORGANIZATION OR GOVERNMENT: NATIONAL DANCE INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT NDI'S IN-SCHOOL PROGRAM AT PUBLIC SCHOOLS IN MANHATTAN COMMUNITY DISTRICT 9.

NAME OF ORGANIZATION OR GOVERNMENT: NEW YORK AFRICAN CHORUS ENSEMBLE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE VENDOR TRAINING PROJECT ACTIVITIES INCLUDING TRAINING WORKSHOPS AND SPACE.

NAME OF ORGANIZATION OR GOVERNMENT: NEW YORK AFRICAN CHORUS ENSEMBLE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CARE! A COLLABORATION BETWEEN NYACE, MANHATTAN BOROUGH PRESIDENT, 30TH PCT. AND ITS COMMUNITY COUNCIL, TO EXPAND A FOOD SECURITY PROGRAM FOR MCD9 SENIORS AND VULNERABLE POPULATION FOR 4 MONTHS.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: NEW YORK WOMEN'S CHAMBER OF COMMERCE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CAPACITY BUILDING ACTIVITIES, INCLUDING THE DEVELOPMENT AND IMPLEMENTATION OF A FUNDRAISING PLAN AND A BOARD DEVELOPMENT PLAN.

NAME OF ORGANIZATION OR GOVERNMENT: NEW YORK WOMEN'S CHAMBER OF COMMERCE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT NYWCC EMERGENCY RECOVERY FUND IN PROVIDING MICRO-GRANTS, FINANCIAL LITERACY, AND TECHNICAL ASSISTANCE TO BUSINESSES IN MCD9; ALLEVIATING SOME OF THE FINANCIAL BURDENS OF THOSE IMPACTED BY COVID-19.

NAME OF ORGANIZATION OR GOVERNMENT: NYC KIDSFEST

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT EFFORTS TO INCREASE PARTICIPATION OF MCD9 PERFORMING ARTISTS, SCHOOLCHILDREN AND RESIDENTS FOR THE 2021 EDITION OF THE NYC KIDSFEST AT TWO LOCATIONS IN WEST HARLEM.

NAME OF ORGANIZATION OR GOVERNMENT: PA'LANTE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT PA'LANTE'S TECHNICAL ASSISTANCE ACTIVITIES HELPING LOW AND MODERATE-INCOME RESIDENTS LIVING IN TIL, TPT, AND ANCP BUILDINGS TO ACCOMPLISH THE DREAM OF HOMEOWNERSHIP AND SELFMANAGEMENT WHEN POSSIBLE.

NAME OF ORGANIZATION OR GOVERNMENT: PATHWAYS TO APPRENTICESHIP

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT DIRECT ENTRY PRE-APPRENTICESHIP TRAINING ACTIVITIES INCLUDING MENTORING, AND EXAM PREP.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: PEER HEALTH EXCHANGE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO INVEST IN HEALTH EDUCATION AT A. PHILIP RANDOLPH HIGH SCHOOL BY PROVIDING INSTRUCTION TO ALL 9TH GRADE STUDENTS.

NAME OF ORGANIZATION OR GOVERNMENT: READING TEAM

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUSTAIN THE OPERATION OF THE READING TEAM'S AFTER-SCHOOL PROGRAM AT OUR LADY OF LOURDES SCHOOL.

NAME OF ORGANIZATION OR GOVERNMENT: RED BALLOON DAY CARE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE SAFE RE-OPENING OF THE SCHOOL, INCLUDING PLANNING AND PREPARATION IN ADVANCE OF THE RETURN OF STUDENTS AND SUPPORT THE IMPLEMENTATION OF ACTIVITIES AND SCREENINGS THROUGHOUT THE FIRST 8 WEEKS OF SCHOOL.

NAME OF ORGANIZATION OR GOVERNMENT:

RIVERSIDE HAWKS HOPE HEALTH AND HOOPS CORPORATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT ACADEMIC INSTRUCTION AND BASKETBALL SKILL-BUILDING ACTIVITIES FOR WEST HARLEM YOUTH.

NAME OF ORGANIZATION OR GOVERNMENT: RIVERSIDE PARK CONSERVANCY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE RECRUITMENT OF A WEST HARLEM YOUTH COHORT FOR THE RIVERSIDE PARK CONSERVANCY'S TEEN CORPS HORTICULTURE INTERNSHIP PROGRAM.

NAME OF ORGANIZATION OR GOVERNMENT: ROADS TO SUCCESS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE OFFERING OF TUITION FREE AFTER-SCHOOL ACTIVITIES FOR FAMILIES FACING ECONOMIC HARDSHIP

Part IV Supplemental Information

TEACHERS COLLEGE COMMUNITY SCHOOL.

NAME OF ORGANIZATION OR GOVERNMENT: SCIENCE AND ARTS ENGAGEMENT NY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE PARTIAL SUPPORT FOR STEM ACTIVITIES AT CCNY USING SPORTS GAME DESIGN AND DEVELOPMENT AS A STUDENT PROJECT.

NAME OF ORGANIZATION OR GOVERNMENT: SOHARLEM

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE NEW YORK FASHION AND DESIGN ECOSYSTEM BY PROVIDING WORKSPACE AND GARMENT CONSTRUCTION SERVICES TO EMERGING DESIGNERS AND, SIMULTANEOUSLY, TEACHING UNEMPLOYED OR UNDEREMPLOYED MCD9 RESIDENTS GARMENT CONSTRUCTION.

NAME OF ORGANIZATION OR GOVERNMENT: STREET LAB, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT STREET LAB'S WEEKLY PUBLIC SPACE ACTIVATION PROGRAMMING IN JOHNNY HARTMAN PLAZA AND MORNINGSIDE PARK, CREATING NEW PLACES FOR RESIDENTS TO GATHER, BUILD COMMUNITY, AND ENGAGE IN THE ARTS.

NAME OF ORGANIZATION OR GOVERNMENT:

SUGAR HILL CHILDREN'S MUSEUM OF ARTS & STORYTELLING

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE PURCHASE OF EQUIPMENT AND SUPPLIES NEEDED TO SUPPORT THE MUSEUMS VIRTUAL PROGRAMMING AND TO ENSURE THE HEALTH AND SAFETY OF ITS STAFF AND AUDIENCES.

NAME OF ORGANIZATION OR GOVERNMENT:

SUGAR HILL CHILDREN'S MUSEUM OF ARTS & STORYTELLING

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT FREE ACCESS INITIATIVES,

Part IV Supplemental Information

INCLUDING FREE ADMISSION, FREE MONTHLY FAMILY DAYS, AND THE DISTRIBUTION OF 5,000 PASSES TO EXPAND ACCESS AND VISITORSHIP TO UNDERSERVED MCD9 FAMILIES.

NAME OF ORGANIZATION OR GOVERNMENT: TAYSHANA CHICKEN MURPHY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE NEEDS OF AT-RISK YOUTH LIVING AT THE GRANT AND MANHATTANVILLE HOUSES BY PROVIDING ALTERNATIVES TO DIMINISH, IF NOT ELIMINATE, GUN VIOLENCE AND GENERAL VIOLENCE AS WELL AS TO EARN VALUABLE SKILLS.

NAME OF ORGANIZATION OR GOVERNMENT: TECHROW FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUSTAIN THE MAKERS LAB AT NEW DESIGN MIDDLE SCHOOL, AN INSTRUCTIONAL AND TECH RESOURCE CENTER FOR STUDENTS AND TEACHERS.

NAME OF ORGANIZATION OR GOVERNMENT: THE BROTHERHOOD SISTER SOL

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT BRO/SIS SERVICES TO YOUNG PEOPLE LIVING IN HARLEM, INCLUDING FOUR-SIX-YEAR RITES OF PASSAGE, WEEKDAY AFTER SCHOOL CARE, COLLEGE PREPARATION, AND WORKFORCE DEVELOPMENT.

NAME OF ORGANIZATION OR GOVERNMENT: THE CHILDREN'S ART CARNIVAL

(H) PURPOSE OF GRANT OR ASSISTANCE: TO EXPAND EXISTING ARTS EDUCATION PROGRAMMING FOR YOUTH, AND TO ESTABLISH PILOT PROGRAMS INCLUDING A MONTHLY SALON FOR PROFESSIONAL ARTISTS, AND A NEW OPEN STUDIO MEMBERSHIP PROGRAM FOR LOCAL ARTISTS.

NAME OF ORGANIZATION OR GOVERNMENT: THE CHILDREN'S ART CARNIVAL

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE NEW NORMAL PROJECT IN PROVIDING LOCAL MCD9 ARTISTS WITH AN OPPORTUNITY TO GAIN THE SKILLS, INFORMATION, ADVISORY AND PROGRAM ASSISTANCE NEEDED TO NAVIGATE THE SHIFTING LANDSCAPE RESULTING FROM THE COVID 19 CRISIS.

NAME OF ORGANIZATION OR GOVERNMENT: THE CLASSICAL THEATRE OF HARLEM

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE MCD9 RESIDENTS ACCESS TO FREE PERFORMANCES OF CTHS ANNUAL WINTER PRODUCTION OF A CHRISTMAS CAROL IN HARLEM AT CITY COLLEGE.

NAME OF ORGANIZATION OR GOVERNMENT: THE FOUNDATION FOR CITY COLLEGE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CITY COLLEGE EFFORTS IN FOOD SECURITY FOR THE CCNY COMMUNITY AND THE WEST HARLEM NEIGHBORHOOD.

NAME OF ORGANIZATION OR GOVERNMENT: THE HORTICULTURAL SOCIETY OF NEW YORK

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE HEALTH AND NUTRITION INSTRUCTION AND ACTIVITIES FOR MCD9 YOUTH, FAMILIES, AND SENIORS AT THE EDUCATION CENTER AT RIVERBANK STATE PARK.

NAME OF ORGANIZATION OR GOVERNMENT: THE STUDIO MUSEUM IN HARLEM

(H) PURPOSE OF GRANT OR ASSISTANCE: TO COMMISSION A PAIR OF HISTORIC MURALS ORIGINALLY CONCEIVED IN 1970 BY SMOKEHOUSE FOR THE HARLEM COMMUNITY BUT NEVER REALIZED, AND TO ENGAGE A GROUP OF YOUTH AND ADULTS IN EDUCATION AND PUBLIC PROGRAMS.

NAME OF ORGANIZATION OR GOVERNMENT: THE URBAN ASSEMBLY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT DIVERSE DANCE TRAINING OPPORTUNITIES FOR STUDENTS AT URBAN ASSEMBLY FOR THE PERFORMING ARTS.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: WENDY HILLIARD FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT WENDY HILLIARD'S COMMUNITY GYMNASTICS PROGRAM. FUNDING WILL FACILITATE LOW COST AND NO COST INSTRUCTION IN GYMNASTICS TO MCD9 YOUTH.

NAME OF ORGANIZATION OR GOVERNMENT: WENDY HILLIARD FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CONTINUATION AND EXPANSION OF VIRTUAL SERVICES AND TRAINING, AIMED AT INCREASING HEALTH AND FITNESS WITH EMPHASIS ON STRESS REDUCTION.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2020

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization **WEST HARLEM DEVELOPMENT CORPORATION** Employer identification number **45-0722514**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

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

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

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

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

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

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

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

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

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

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

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

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

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2020

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) KOFI A. BOATENG EXECUTIVE DIRECTOR	(i)	201,368.	0.	0.	0.	22,778.	224,146.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2020

Open to Public Inspection

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

Name of the organization **WEST HARLEM DEVELOPMENT CORPORATION** Employer identification number **45-0722514**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
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 ▶ (<u>USE OF FACILI</u>)	X	1	35,829.	FMV
26 Other ▶ (<u>USE OF NON-CU</u>)	X	1	32,520.	FMV
27 Other ▶ (_____)				
28 Other ▶ (_____)				

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

WEST HARLEM DEVELOPMENT CORPORATION

Employer identification number

45-0722514

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COMMUNITY.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CULTURE, COMMUNITY FACILITIES, HISTORICAL PRESERVATION AND THE OVERALL
ECONOMIC AND SOCIAL IMPROVEMENT OF THE COMMUNITY AND RESIDENTS OF
MANHATTAN COMMUNITY DISTRICT 9 (MCD9), OTHERWISE KNOWN AS WEST HARLEM.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

WORKFORCE DEVELOPMENT SERVICES - WEST HARLEM DEVELOPMENT STRATEGICALLY
COLLABORATES WITH WORKFORCE PARTNERS TO OFFER VALUABLE TRAINING
WORKSHOPS TO WEST HARLEM RESIDENTS.

EXPENSES \$ 240,661. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

A DRAFT OF THE TAX RETURN IS PROVIDED TO THE EXECUTIVE DIRECTOR AND THE
AUDIT COMMITTEE FOR REVIEW. THEN IT IS DISCUSSED WITH THE OTHER BOARD
MEMBERS.

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

THE EXECUTIVE DIRECTOR IS RESPONSIBLE FOR CIRCULATING THE CONFLICT OF
INTEREST POLICY TO ALL BOARD MEMBERS ON AN ANNUAL BASIS FOR THE PURPOSE OF
OBTAINING SIGNATURE FOR CONSENT AND UNDERSTANDING THE CONFLICT OF INTEREST
POLICY.

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

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

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

Name of the organization WEST HARLEM DEVELOPMENT CORPORATION	Employer identification number 45-0722514
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THE COMPENSATION OF THE EXECUTIVE DIRECTOR WAS DETERMINED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 18:

THE AFOREMENTIONED FORMS ARE AVAILABLE ON REQUEST. FORM 990 IS AVAILABLE ON WWW.WESTHARLEMDC.ORG.

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

THE AFOREMENTIONED DOCUMENTS ARE AVAILABLE ON REQUEST.

FORM 990 PART XII. QUESTION 2(C)

THE ORGANIZATION'S FINANCE COMMITTEE MEETS REGULARLY AND IS RESPONSIBLE FOR THE OVERSIGHT AND SELECTION OF THE INDEPENDENT AUDITOR.

FORM 990 PART VI, SECTION B, LINE 13

THE ORGANIZATION HAS ADOPTED A WHISTLEBLOWER POLICY.

FORM 990 PART VI, SECTION B, LINE 14

THE ORGANIZATION HAS ADOPTED A DOCUMENT RETENTION POLICY.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization **WEST HARLEM DEVELOPMENT CORPORATION** Employer identification number **45-0722514**

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
124TH HOUSING LLC - 84-2254090 423 W 127TH ST NEW YORK, NY 10027	LOW-INCOME AFFORDABLE HOUSING	DELAWARE	100,000.	2,146,073.	WEST HARLEM DEVELOPMENT CORPORATION

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

Schedule R (Form 990) 2020

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	1s	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

WEST HARLEM DEVELOPMENT CORPORATION

CHAR500

Annual Filing Checklist

- Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:
- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:

- If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:

- IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable
All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors). Schedule B of public charities is exempt from disclosure and will not be available for public review.
Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenue exceeded \$25,000 and/or our assets exceeded \$25,000 in the filing year. We have included an IRS Form 990-EZ for state purposes only.

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:

- Review Report if you received total revenue and support greater than \$250,000 and up to \$750,000.
Audit Report if you received total revenue and support greater than \$750,000
No Review Report or Audit Report is required because total revenue and support is less than \$250,000
We are a DUAL filer and checked box 3a, no Review Report or Audit Report is required

Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:

- \$0, if you checked the 7A exemption in Part 3a
\$25, if you did not check the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

- \$0, if you checked the EPTL exemption in Part 3b
\$25, if the NET WORTH is less than \$50,000
\$50, if the NET WORTH is \$50,000 or more but less than \$250,000
\$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000
\$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000
\$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000
\$1500, if the NET WORTH is \$50,000,000 or more

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General
Charities Bureau Registration Section
28 Liberty Street
New York, NY 10005

Need Assistance?

Visit: www.CharitiesNYS.com
Call: (212) 416-8401
Email: Charities.Bureau@ag.ny.gov

Is my Registration Category 7A, EPTL, DUAL or EXEMPT?

Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:

7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")

EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.

DUAL filers are registered under both 7A and EPTL.

EXEMPT filers have registered with the NY Charities Bureau and meet conditions in Schedule E - Registration Exemption for Charitable Organizations. These organizations are not required to file annual financial reports but may do so voluntarily.

Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.com.

Where do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS Form 990 Part I, line 22
IRS Form 990 EZ Part I, line 21
IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).