Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public Inspection

A For the 2025 calendar year, or tax year beginning **and ending**

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/ terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
WEST HARLEM DEVELOPMENT CORPORATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
423 WEST 127TH STREET A

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10027

F Name and address of principal officer: ZEAD RAMADAN
SAME AS C ABOVE

D Employer identification number
45-0722514

E Telephone number
646-476-3394

G Gross receipts $ 46,736,233.

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions

H(c) Group exemption number

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

J Website: WWW.WESTHARLEMDC.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 2011 **M** State of legal domicile: NY

Part I Summary

Activities & Governance

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 ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	13
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13
5	Total number of individuals employed in calendar year 2025 (Part V, line 2a)	5	8
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.

Revenue

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	0.	0.
9	Program service revenue (Part VIII, line 2g)	0.	0.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,747,064.	2,141,536.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	269,853.	0.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,016,917.	2,141,536.

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,541,728.	2,196,376.
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)	808,999.	695,433.
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)	653,655.	642,158.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,004,382.	3,533,967.
19	Revenue less expenses. Subtract line 18 from line 12	-1,987,465.	-1,392,431.

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	56,153,063.	57,127,934.
21	Total liabilities (Part X, line 26)	1,753,034.	1,392,870.
22	Net assets or fund balances. Subtract line 21 from line 20	54,400,029.	55,735,064.

Part II Signature Block

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

Sign Here

Signature of officer Date

ZEAD RAMADAN, EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
RENUKA SUKDEO-GOBIN	RENUKA SUKDEO-GOBIN	09/09/26	☐	P01870141

Firm's name CITRIN COOPERMAN ADVISORS LLC Firm's EIN 87-2525370

Firm's address 100 JERICHO QUADRANGLE, SUITE 342
JERICHO, NY 11753 Phone no. 516-931-3100

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

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

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 ☒ No
If "Yes," describe these new services on Schedule O.

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

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

4a (Code:) (Expenses $ 2,549,439. including grants of $ 2,039,418.) (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 $ 231,061. including grants of $ 156,958.) (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 $ 174,037. including grants of $) (Revenue $)
SENIOR SERVICES - WEST HARLEM DEVELOPMENT CORPORATION IS SERVING THE NUMEROUS SENIOR CENTERS OF WEST HARLEM BY CREATING CULTURAL, EDUCATIONAL, ARTS AND HEALTH RELATED ACTIVITIES TO ENRICH OUR OLDER ADULT POPULATION. WEST HARLEM DEVELOPMENT CORPORATION IS ALSO HELPING TO FORM A COUNCIL THAT COMMUNICATES AS ONE COMMUNITY VOICE FOR OLDER ADULTS RATHER THAN AS SEPARATE ONES.

4d Other program services (Describe on Schedule O.)
(Expenses $ 91,685. including grants of $) (Revenue $)

4e Total program service expenses 3,046,222.

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

Part IV Checklist of Required Schedules *(continued)*

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

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	1a	5		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c X	

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

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return **2a** 8			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	**2b**	X	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?	**3a**		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation on Schedule O*	**3b**		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	**4a**		X
b	If "Yes," enter the name of the foreign country _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	**5a**		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	**5b**		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	**5c**		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	**6a**		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	**6b**		
7	**Organizations that may receive deductible contributions under section 170(c).**			
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	**7a**		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	**7b**		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	**7c**		X
d	If "Yes," indicate the number of Forms 8282 filed during the year **7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	**7e**		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**7f**		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	**7g**		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	**7h**		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	**8**		
9	**Sponsoring organizations maintaining donor advised funds.**			
a	Did the sponsoring organization make any taxable distributions under section 4966?	**9a**		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	**9b**		
10	**Section 501(c)(7) organizations.** Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 **10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities **10b**			
11	**Section 501(c)(12) organizations.** Enter:			
a	Gross income from members or shareholders **11a**			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) **11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	**12a**		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year **12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**			
a	Is the organization licensed to issue qualified health plans in more than one state? **Note:** See the instructions for additional information the organization must report on Schedule O.	**13a**		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans **13b**			
c	Enter the amount of reserves on hand **13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	**14a**		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation on Schedule O*	**14b**		
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	**15**		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	**16**		X
17	**Section 501(c)(21) organizations.** Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	**17**		

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 X

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	1a	13		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	13		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			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?	3			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6	Did the organization have members or stockholders?	6			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?	7a			X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		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*	9			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?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

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.

[X] Own website [ ] Another's website [X] 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(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) ZEAD RAMADAN EXECUTIVE DIRECTOR	40.00			X				215,387.	0.	8,899.
(2) JOANNA CASTRO SENIOR DIRECTOR OF PROGRAMS	40.00					X		107,239.	0.	22,507.
(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 GRANT BRUCE, ESQ. SECRETARY	5.00	X		X				0.	0.	0.
(6) GREGORY O. WATSON TREASURER	1.00	X		X				0.	0.	0.
(7) ANDRES ARANDA, ESQ. TRUSTEE	1.00	X						0.	0.	0.
(8) LARRY ENGLISH, ESQ. TRUSTEE	1.00	X						0.	0.	0.
(9) ANGELA FERNANDEZ, ESQ. TRUSTEE	1.00	X						0.	0.	0.
(10) THEODORE P. KOVALEFF, PH.D. TRUSTEE	3.00	X						0.	0.	0.
(11) REV. GEORGIETTE MORGAN-THOMAS TRUSTEE	1.00	X						0.	0.	0.
(12) DAMON G. MUNCHUS, ESQ. TRUSTEE	1.00	X						0.	0.	0.
(13) JALISSA QUIGLEY TRUSTEE (THRU 02/2025)	1.00	X						0.	0.	0.
(14) MARIANNE SPRAGGINS, ESQ. TRUSTEE	1.00	X						0.	0.	0.
(15) PATRICIA WATLER-JOHNSON TRUSTEE	1.00	X						0.	0.	0.
(16) BARRY WEINBERG TRUSTEE	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(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			
1b Subtotal								322,626.	0.	31,406.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								322,626.	0.	31,406.

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

		Yes	No
3	Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	X	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

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

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a 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				
	g Noncash contributions included in lines 1a-1f	1g $				
	h **Total.** Add lines 1a-1f					
Program Service Revenue		**Business Code**				
	2a					
	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)		1,127,860.	1,127,860.		
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
		(i) Real	(ii) Personal			
	6a Gross rents 6a					
	b Less: rental expenses 6b					
	c Rental income or (loss) 6c					
	d Net rental income or (loss)					
		(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory 7a	45,608,373.				
	b Less: cost or other basis and sales expenses 7b	44,594,697.				
	c Gain or (loss) 7c	1,013,676.				
	d Net gain or (loss)		1,013,676.			1013676.
	8a 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					
	9a Gross income from gaming activities. See Part IV, line 19 9a					
	b Less: direct expenses 9b					
	c Net income or (loss) from gaming activities					
	10a 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		**Business Code**				
	11a					
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a-11d					
	12 **Total revenue.** See instructions		2,141,536.	1,127,860.	0.	1013676.

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	2,196,376.	2,196,376.		
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	224,286.	151,939.	72,347.	
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	349,158.	236,532.	112,626.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	6,455.	4,373.	2,082.	
9 Other employee benefits	72,911.	49,392.	23,519.	
10 Payroll taxes	42,623.	28,874.	13,749.	
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	187,163.		187,163.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	106,393.	70,368.	36,025.	
12 Advertising and promotion				
13 Office expenses	24,275.	17,064.	7,211.	
14 Information technology	18,023.	18,023.		
15 Royalties				
16 Occupancy	158,138.	132,405.	25,733.	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,905.	1,289.	616.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	18,038.	12,219.	5,819.	
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 ENRICHMENT PROGRAMS	124,536.	124,536.		
b				
c				
d				
e All other expenses	3,687.	2,832.	855.	
25 **Total functional expenses.** Add lines 1 through 24e	3,533,967.	3,046,222.	487,745.	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	312,719.	1	123,303.
	2	Savings and temporary cash investments	849,343.	2	251,955.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	13,497.	9	16,012.
	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	54,348,043.	11	56,223,352.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	629,461.	15	513,312.
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)	56,153,063.	16	57,127,934.
Liabilities	17	Accounts payable and accrued expenses	125,331.	17	86,088.
	18	Grants payable	1,005,750.	18	802,000.
	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	621,953.	25	504,782.
	26	**Total liabilities.** Add lines 17 through 25	1,753,034.	26	1,392,870.
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here** ☒ **and complete lines 27, 28, 32, and 33.**			
	27	Net assets without donor restrictions		27	
	28	Net assets with donor restrictions	54,400,029.	28	55,735,064.
		Organizations that do not follow FASB ASC 958, check here ☐ **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	54,400,029.	32	55,735,064.
	33	Total liabilities and net assets/fund balances	56,153,063.	33	57,127,934.

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	2,141,536.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,533,967.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,392,431.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	54,400,029.
5	Net unrealized gains (losses) on investments	5	2,727,466.
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	55,735,064.

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on 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	2a		X
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	2b	X	
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.	2c	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		X
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	3b		

SCHEDULE A
(Form 990)

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

2025

Open to Public Inspection

Name of the organization

WEST HARLEM DEVELOPMENT CORPORATION

Employer identification number

45-0722514

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).)
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 on 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? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
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) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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.						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
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						

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** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f)) 14 %

15 Public support percentage from 2024 Schedule A, Part II, line 14 15 %

16a **33 1/3% support test - 2025.** 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 ☐

b **33 1/3% support test - 2024.** 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 ☐

17a **10% -facts-and-circumstances test - 2025.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

b **10% -facts-and-circumstances test - 2024.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

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) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			250.			250.
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	578,857.	409,283.	1313782.	1421038.	1127860.	4850820.
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	578,857.	409,283.	1314032.	1421038.	1127860.	4851070.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c Add lines 7a and 7b						0.
8 **Public support.** (Subtract line 7c from line 6.)						4851070.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6	578,857.	409,283.	1314032.	1421038.	1127860.	4851070.
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 on 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.)	578,857.	409,283.	1314032.	1421038.	1127860.	4851070.

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 2025 (line 8, column (f), divided by line 13, column (f))	15	100.00 %
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2025** (line 10c, column (f), divided by line 13, column (f))	17	.00 %
18 Investment income percentage from **2024** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2025.** 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 - 2024.** 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 on line 12 of 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? *If "No," describe in* **Part VI** *how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* **Part VI** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* **Part VI** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *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).*	5a		
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?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in* **Part VI.**	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* **Part VI.**	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**	9c		
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)? *If "Yes," answer line 10b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)*	10b		

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 on lines 11b and 11c below, the governing body of a supported organization?	**11a**		
b	A family member of a person described on line 11a above?	**11b**		
c	A 35% controlled entity of a person described on line 11a or 11b above? *If "Yes" to line 11a, 11b, or 11c, provide detail in* **Part VI.**	**11c**		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in* **Part VI** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*	**1**		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* **(see instructions).**

- **a** ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below.*
- **b** ☐ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- **c** ☐ The organization supported a governmental supported organization. *Describe in* **Part VI** *how you supported a governmental supported organization (see instructions).*

			Yes	No
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 its supported organization(s)? *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 each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* **Part VI** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	**2b**		
3	Parent of Supported Organizations. **Answer lines 3a, 3b, and 3c below.**			
a	Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system)? *If "Yes," provide details in* **Part VI.**	**3a**		
b	Did the organization direct the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*	**3b**		
c	Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in* **Part VI.**	**3c**		

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 (*explain in detail in* **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	**2**		
3 Subtract line 2 from line 1d.	**3**		
4 Cash deemed held for exempt use. Enter 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 ☐ 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 - *provide details in* **Part VI**)	**5**	
6 **Total annual distributions.** Add lines 1 through 5.	**6**	
7 Distributions to attentive supported organizations to which the organization is responsive (*provide details in* **Part VI**). See instructions.	**7**	
8 Distributable amount for 2025 from Section C, line 6	**8**	
9 Line 7 amount divided by line 8 amount	**9**	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2025**	**(iii) Distributable Amount for 2025**
1 Distributable amount for 2025 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2025 (reasonable cause required - *explain in* **Part VI**). See instructions.			
3 Excess distributions carryover, if any, to 2025			
a From 2020			
b From 2021			
c From 2022			
d From 2023			
e From 2024			
f **Total** of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2025 distributable amount			
i Carryover from 2020 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2025 from Section D, line 6: $			
a Applied to underdistributions of prior years			
b Applied to 2025 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2025, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, *explain in* **Part VI.** See instructions.			
6 Remaining underdistributions for 2025. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* **Part VI**. See instructions.			
7 **Excess distributions carryover to 2026.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2021			
b Excess from 2022			
c Excess from 2023			
d Excess from 2024			
e Excess from 2025			

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, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D
(Form 990)
(Rev. December 2024)
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

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? ☐ Yes ☐ 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? ☐ Yes ☐ 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 on line 2a	2c	
d	Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d	

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

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

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

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

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

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

(ii) Assets included in Form 990, Part X $ _____

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

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

b Assets included in Form 990, Part X $ _____

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 in 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, line 10c, column (B))*				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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))		

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, line 13, col. (B))		

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, line 15, col. (B))*	

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) OPERATING LEASE OBLIGATION	504,782.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, line 25, col. (B))*	504,782.

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 ... X

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	4,852,337.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	2,727,466.		
b	Donated services and use of facilities	2b	170,498.		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	2,897,964.
3	Subtract line 2e from line 1			3	1,954,373.
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	187,163.		
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	187,163.
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	2,141,536.

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	3,517,302.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	170,498.		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	170,498.
3	Subtract line 2e from line 1			3	3,346,804.
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	187,163.		
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	187,163.
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	3,533,967.

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 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 ("ASC") 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 AUTHORITIES. THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS RECOGNIZED AS OF AND FOR THE YEARS ENDED DECEMBER 31, 2025 OR 2024.

Part XIII Supplemental Information *(continued)*

SCHEDULE I (Form 990)
(Rev. December 2024)
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 instructions and the latest information.

OMB No. 1545-0047

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? ..... [X] 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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
AFRICAN DIASPORA FILM FESTIVAL 535 CATHEDRAL PARKWAY #14B NEW YORK, NY 10025	74-3058513	501(C)(3)	7,500.	0.			33RD ANNUAL FILM FESTIVAL WITH FREE SCREENINGS FOR YOUTH AND SENIORS PROMOTING UNDERSTANDING
AFRICAN SERVICES COMMITTEE 429 WEST, 127TH STREET 3RD FLOOR NEW YORK, NY 10027	13-3749744	501(C)(3)	20,000.	0.			TO ASSIST IMMIGRANTS, REFUGEES, AND ASYLEES FROM ACROSS THE AFRICAN DIASPORA.
AFRICAN VOICES COMMUNICATIONS, INC. - 325 LAFAYETTE AVENUE S.F. SUITE - NEW YORK, NY 10025	13-3687018	501(C)(3)	12,500.	0.			TO SUPPORT AFRICAN VOICES'WILL KICK-OFF REEL SISTERS 27TH ANNIVERSARY, AND OFFER A SEASON OF
AMERICA SCORES, NEW YORK 520 8TH AVENUE NEW YORK, NY 10018	52-1955491	501(C)(3)	12,000.	0.			TO SUPPORT "LITERACY IN ACTION," A YEAR-ROUND CORE SOCCER, LITERACY, AND CIVIC ENGAGEMENT
ARTISTIC DREAMS INTERNATIONAL 2585 BROADWAY 167 NEW YORK, NY 10025	45-2558520	501(C)(3)	20,000.	0.			TO SUPPORT "THE GLOBAL CITIZENS THROUGH THE ARTS" PROJECT, A COLLABORATION WITH HARLEM
ARTS & MINDS P.O. BOX 250073 NEW YORK, NY 10025	27-3733512	501(C)(3)	22,500.	0.			TO SUPPORT PUBLIC PROGRAMS WITH WEST HARLEM COMMUNITY PARTNERS TO IMPROVE WELL-BEING FOR

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... 100.

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I (Form 990) (Rev. 12-2024)**

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

LHA 532101 04-01-25

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATION FOR LEARNING AND MENTORING SERVICES, INC. - 228 EAST ROUTE 59, SUITE 87 - NANUET, NY 10954	86-2030894	501(C)(3)	12,500.	0.			INITIATIVE TO COMBAT SOCIAL ISOLATION BY PROVIDING NUTRITIOUS MEALS, FOSTERING SOCIAL
ATLANTIC THEATER COMPANY 336 WEST 20TH STREET NEW YORK, NY 10011	13-3218253	501(C)(3)	25,000.	0.			TO SUPPORT "STAGING SUCCESS," AN IN-SCHOOL RESIDENCY USING THEATER TO REINFORCE ACADEMICS
BANK STREET COLLEGE OF EDUCATION 610 WEST 112TH STREET NEW YORK, NY 10025	13-5562167	501(C)(3)	12,500.	0.			TO SUPPORT "LIBERTY LEADS," TO SUPPORT FAMILY ENGAGEMENT WORK REGARDING FAFSA-RELATED WORKSHOPS
BEHIND THE BOOK 216 WEST 135TH STREET, GROUND FLOOR NEW YORK, NY 10030	32-0086097	501(C)(3)	18,000.	0.			TO SUPPORT CLASS CURRICULUM AND NEXT GENERATION LEARNING STANDARDS LITERACY
BIOBUS, INC 1361 AMSTERDAM AVENUE - SUITE 340 NEW YORK, NY 10027	26-2092282	501(C)(3)	22,500.	0.			TO SUPPORT OPPORTUNITIES TO DISCOVER, EXPLORE, AND PURSUE SCIENCE THROUGH MOBILE LABORATORY
BLACKBERRY PRODUCTIONS, INC 730 RIVERSIDE DRIVE APARTMENT 9E NEW YORK, NY 10031	13-3757279	501(C)(3)	10,000.	0.			TO SUPPORT THE NEXT PHASE OF THE COPP (COMMONALITIES, OPPOSITES, PARTNERSHIP
BOYS & GIRLS CLUB OF HARLEM 425 WEST 144TH STREET NEW YORK, NY 10031	13-3109251	501(C)(3)	141,800.	0.			PROVIDE IN -PERSON ACADEMIC ENRICHMENT, CAREER AND CIVICS TRAINING COMPONENT OF
BOYS & GIRLS CLUB OF HARLEM 425 WEST 144TH STREET NEW YORK, NY 10031	13-3109251	501(C)(3)	27,500.	0.			TO HIRE SBI THEATER TECH AS EDUCATIONAL PARTNER FOR SUMMER YOUTH PROGRAM
BROADWAY COMMUNITY 601 WEST 114TH STREET NEW YORK, NY 10025	13-3652817	501(C)(3)	30,000.	0.			TO SUPPORT BROADWAY COMMUNITY'S PROGRAM ADDRESSING FOOD INSECURITY AND THE

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

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BROADWAY HOUSING COMMUNITIES, INC. 583 RIVERSIDE DRIVE NEW YORK, NY 10031	13-3212867	501(C)(3)	20,000.	0.			TO SUPPORT THE HOMEWORK CLUB TO PROVIDE MCB9 YOUTH WITH ACADEMIC SUPPORT, HOMEWORK HELP,
BROADWAY PRESBYTERIAN CHURCH NURSERY SCHOOL - 601 WEST 114TH STREET - NEW YORK, NY 10025	13-1623916	501(C)(3)	7,000.	0.			TO SUPPORT NEED-BASED TUITION ASSISTANCE TO MCB9 FAMILIES FOR CHILDREN DURING THE
CENTRO CIVICO CULTURAL DOMINICANO 619 WEST 145TH STREET, SUITE 201 NEW YORK, NY 10031	13-4027383	501(C)(3)	15,000.	0.			TO SUPPORT YEAR-AROUND VIRTUAL AND IN-PERSON PUBLIC PROGRAMS SHOWCASING ARTS AND
CITI HARVEST 150 52ND STREET BROOKLYN, NY 11232	13-3170676	501(C)(3)	15,000.	0.			TO SUPPORT DISTRIBUTION OF FRESH AND NUTRITIOUS FOOD IN PARTNERSHIP WITH MCB9 VENUES.
CITYARTS INC. 77 BLEECKER SREET C2-18 NEW YORK, NY 10012	13-2766701	501(C)(3)	15,000.	0.			TO SUPPORT THE "OUR VOICES II MURAL PROJECT" ON THE RETAINING WALL AT ALEXANDER HAMILTON
COMMUNITAS AMERICA, INC. 461 WEST 126TH STREET, SUITE 5W NEW YORK, NY 10027	82-4888932	501(C)(3)	7,500.	0.			TO SUPPORT ENTREPRENEURSHIP AS A CATALYST FOR LOCAL ECONOMIC MOBILITY
COMMUNITY IMPACT AT COLUMBIA UNIVERSITY - 2980 BROADWAY, 105 EARL HALL - NEW YORK, NY 10027	13-3386904	501(C)(3)	15,000.	0.			COMMUNITY AND MIGRANT FAMILY SUPPORT PROJECT
CREATIVE ARTS WORKS (FORMERLY CREATIVE ARTS WORKSHOP) - 520 8TH AVENUE ROOM 201A - NEW YORK, NY 10018	13-3638436	501(C)(3)	25,000.	0.			TO SUPPORT IN-SCHOOL VISUAL AND MULTIMEDIA ART PROGARMS AT A. PHILLIP RANDOLPH CAMPUS HS,
DANCE THEATRE OF HARLEM 466 WEST 152ND STREET NEW YORK, NY 10031	13-2642091	501(C)(3)	12,500.	0.			TO SUPPORT THE COMPREHENSIVE ARTS EDUCATION PROGRAM THAT EMPOWERS STUDENTS K-12 TO

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DANCES FOR A VARIABLE POPULATION 560 RIVERSIDE DRIVE 9K NEW YORK, NY 10027	26-4572204	501(C)(3)	20,000.	0.			TO SUPPORT "DANCE CONNECTS SENIORS," A YEAR-AROUND INITIATIVE OF FREE DANCE ACTIVITIES
DOING ART TOGETHER, INC. 127 WEST 127 STREET SUITE 304 NEW YORK, NY 10027	13-3363579	501(C)(3)	20,000.	0.			TO SUPPORT STEAM (SCIENCE, TECHNOLOGY, ENGINEERING, ARTS AND MATH) PROGRAMS AT P.S.
EPIC THEATRE CENTER 410-412 WEST 42ND STREET, 4E1 NEW YORK, NY 10036	52-2303451	501(C)(3)	10,000.	0.			TO CREATE BOLD WORK WITH AND FOR DIVERSE COMMUNITIES THAT PROMOTES VITAL DISCOURSE AND
EVERY VOICE CHOIRS 465 WEST 143RD STREET NEW YORK, NY 10031	46-1147587	501(C)(3)	12,500.	0.			TO SUPPORT COMMUNITY SINGING EVENTS IN MCB9 ALONG WITH THE CREATION OF AN INTERGENERATIONAL
EXHALE TO INHALE 1732 1ST AVENUE #21133 NEW YORK, NY 10128	46-4225128	501(C)(3)	7,500.	0.			TO EMPOWERS THOSE AFFECTED BY DOMESTIC VIOLENCE AND SEXUAL ASSAULT TO TRANSFORM
FCBC COMMUNITY DEVELOPMENT CORPORATION - 1912 ADAM CLAYTON POWELL JR. BOULEVARD - NEW YORK, NY 10026	46-0711295	501(C)(3)	12,500.	0.			CONNECTS AND ENGAGES ARTISTS OF ALL AGES IN CREATING, DEVELOPING AND PRODUCING ORIGINAL WORK
FENCING IN THE PARK 1366 EAST 48TH STREET BROOKLYN, NY 11234	85-3724880	501(C)(3)	15,000.	0.			TO PROVIDE FENCING INSTRUCTION, LEARNING & EDUCATIONAL OPPORTUNITIES, CHARACTER
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" THAT PROVIDES WEST HARLEM GIRLS WITH ACCESS TO FIGURE SKATING ALONG WITH
GENERATION CITIZEN, INC 110 WALL STREET 5TH FLOOR NEW YORK, NY 10005	27-2039522	501(C)(3)	15,000.	0.			TO SUPPORT YOUNG PEOPLE AND SCHOOLS, EDUCATORS AND COMMUNITY ORGANIZATIONS IN MCB9 -

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HARLEM ADVOCATES FOR SENIORS (HAS) 1768 AMSTERDAM AVENUE #2B NEW YORK, NY 10031	81-1966114	501(C)(3)	15,000.	0.			TO SUPPORT A SERIES OF EDUCATION WORKSHOPS AND SOCIAL, CULTURAL, AND RECREATIONAL
HARLEM ARTS ALLIANCE 229 WEST 135TH STREET NEW YORK, NY 10030	47-0873119	501(C)(3)	126,750.	0.			CO SPONSORSHIP OF HARLEM MUSIC FESTIVAL
HARLEM ARTS ALLIANCE 229 WEST 135TH STREET NEW YORK, NY 10030	47-0873119	501(C)(3)	20,000.	0.			TO SUPPORT THE CREATIVE WORKFORCE INITIATIVE BEHIND THE SCENES
HARLEM COMMONWEALTH COUNCIL, INC. 361 WEST 125TH STREET NEW YORK, NY 10027	13-6271908	501(C)(3)	15,000.	0.			TO SUPPORT WEST HARLEM WIRE: AI & INNOVATION PATHWAYS FOR OPP. YOUTH
HARLEM EDUCATIONAL ACTIVITIES FUND 200 MADISON AVENUE, 5TH FLOOR NEW YORK, NY 10016	13-3568672	501(C)(3)	12,500.	0.			TO SUPPORT THE HEAF CONTINUUM, A YEAR-AROUND PROGRAM OFFERING COLLEGE ACCESS/SUCCESS, YOUTH
HARLEM JUNIOR TENNIS & EDUCATION 40 WEST 143RD STREET NEW YORK, NY 10037	13-3076419	501(C)(3)	22,000.	0.			TO SUPPORT THE EDUCATION RESOURCE CENTER THAT DEVELOPS CHAMPS - ON THE COURTS THROUGH TENNIS,
HARLEM LATE NIGHT JAZZ INC. 435 CONVENT AVENUE NEW YORK, NY 10031	82-2181806	501(C)(3)	20,000.	0.			TO SUPPORT A YEAR-AROUND MUSIC INITIATIVE GO WEST FEST DESIGNED TO REGENERATE A STRONG, LIVE
HARLEM MEDIA GROUP, INC. 229 WEST 135TH STREET FRONT NEW YORK, NY 10030	38-4035055	501(C)(3)	10,000.	0.			TO SUPPORT THE PRODUCTION OF "WHAT'S EATING HARLEM" EPISODES SHOWCASING MCB9 BUSINESSES, AND STREAMED
HARLEM ONE STOP, INC. 502 WEST 142ND STREET NEW YORK, NY 10031	46-1714042	501(C)(3)	12,500.	0.			TO SUPPORT ARTISTIC AND CREATIVE ENGAGEMENT OPPORTUNITIES WHILE BUILDING AWARENESS OF

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HARLEM OPERA THEATER, INC. 425 WEST 144TH STREET NEW YORK, NY 10031	13-4187863	501(C)(3)	10,000.	0.			TO SUPPORT OPERA IN HARLEM 2025-2026 SEASON
HARLEM RENAISSANCE EDUCATION PIPELINE, INC. - 50 WEST 131 STREET - NEW YORK, NY 10037	81-3416462	501(C)(3)	15,000.	0.			TO SUPPORT THE EXPANSION OF THE CRASEL (CULTURALLY RESPONSIVE & AFFIRMING SOCIAL-EMOTIONAL
HARLEM SCHOOL OF THE ARTS 645 SAINT NICHOLAS AVENUE NEW YORK, NY 10030	13-2552500	501(C)(3)	27,500.	0.			TO SUPPORT TARGETING MCB9 STUDENTS FOR THE CHILDRENS ENRICHMENT PROGRAM DURING THE SCHOOL
HARLEM STAGE, INC. 150 CONVENT AVENUE NEW YORK, NY 10031	13-3166308	501(C)(3)	27,500.	0.			TO SUPPORT COMMUNITY ARTS ENGAGEMENT IN CD9 AS WELL AS IN-SCHOOL AND HARLEM STAGE-BASED ARTS
HIT THE BOOKS 145 EAST 57TH STREET NEW YORK, NY 10022	84-2795993	501(C)(3)	12,000.	0.			TO SUPPORT AN EXTENDED DAY PROGRAM FOR MCB9 KIDS THAT EMPLOYS A SPORTS-BASED YOUTH
IBREA FOUNDATION 866 UN PLAZA ROOM 407, TEST NEW YORK, NY 10017	26-2331802	501(C)(3)	20,000.	0.			TO SUPPORT WEEKLY HOLISTIC BRAIN TRAINING SESSIONS TO IMPROVE WELL-BEING TO YOUTH IN
ICE HOCKEY IN HARLEM 153 EAST 110TH STREET, PO BOX 1071 NEW YORK, NY 10029	13-3577519	501(C)(3)	20,000.	0.			ICE HOCKEY IN HARLEM 2023-2024 SEASON. THROUGH PARTICIPATION IN ICE HOCKEY, IHIH STUDENTS
ICE THEATRE OF NEW YORK, INC. 62 CHELSEA PIERS, SUITE 308 NEW YORK, NY 10011	13-3258301	501(C)(3)	7,500.	0.			TO SUPPORT THE WINTER HOLIDAY SKATING CELEBRATION
JAZZMOBILE 91 CLAREMONT AVENUE NEW YORK, NY 10027	13-2614483	501(C)(3)	20,000.	0.			TO SUPPORT FREE YEAR-AROUND CONCERTS IN PARTNERSHIP WITH VARIOUS WEST HARLEM VENUES.

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JETRO CASH & CARRY ENTERPRISES, LLC. - 100 OAK POINT AVENUE - BRONX, NY 10474	13-2847390		12,755.	0.			WHDC PURCHASE 1000 TURKEYS FROM JETRO. WHDC PARTNERSHIP WITH LOCAL COMMUNITY-BASED
JOSE LIMON DANCE FOUNDATION, INC. 466 WEST 152ND STREET, FLOOR 2 NEW YORK, NY 10031	23-7012069	501(C)(3)	20,000.	0.			TO SUPPORT THE LIMON4KIDS (L4K) PROGRAM OFFERING MOVEMENT LANGUAGE SKILLS AT WEST HARLEM SCHOOLS.
KOTA ALLIANCE 43 ST. NICHOLAS PLACE NEW YORK, NY 10031	47-3333174	501(C)(3)	17,500.	0.			TO SUPPORT PROGRAMS TO IMPROVE GENDER EQUALITY, AND EMPOWER WOMEN THROUGH IMPACTFUL COLLABORATION,
LADIES OF HOPE MINISTRIES 8 WEST 126TH STREET NEW YORK, NY 10027	83-2249413	501(C)(3)	17,000.	0.			TO SUPPORT THE DELIVERY OF FREE AND HEALTHY GROCERIES FROM LOCAL PROVIDERS AND SUPPLEMENT
LIFEFORCE IN LATER YEARS, INC. P.O. BOX 250402 NEW YORK, NY 10025	80-0401075	501(C)(3)	20,000.	0.			TO SUPPORT HEALTH, SAFETY AND CONNECTIVITY OF COMMUNITY ELDERS IN MORNINGSIDE HEIGHTS AND
MAMA FOUNDATION FOR THE ARTS 149 WEST 126TH STREET NEW YORK, NY 10027	31-1614732	501(C)(3)	25,000.	0.			TO SUPPORT THE "HARLEM HEALING PROJECT" THAT OFFERS IN-CLASS MUSIC EDUCATION IN MCB9 SCHOOLS
MANO A MANO: MEXICAN CULTURE W/O BORDERS - 475 RIVERSIDE DRIVE, SUITE 434 - NEW YORK, NY 10115	56-2545700	501(C)(3)	9,000.	0.			TO PROMOTE THE UNDERSTANDING OF MEXICAN TRADITIONS THROUGH ARTS, CULTURE, HUMANITIES, AND
MAYSLES INSTITUTE 343 MALCOLM X BOULEVARD NEW YORK, NY 10027	20-2545574	501(C)(3)	17,500.	0.			TO AMPLIFY AND EXPAND UNDER-REPRESENTED ARTISTS AND NARRATIVES, WHILE EMPOERING YOUNG
MODARTS DANCE COLLECTIVE INC 145 MORNINGSIDE AVENUE NEW YORK, NY 10022	87-2210130	501(C)(3)	8,000.	0.			TO SUPPORT THE 9TH ANNUAL COLLECTIVE THREAD DANCE FESTIVAL, PRESENTED BY MODARTS DANCE COLLECTIVE

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MORNINGSIDE HEIGHTS COMMUNITY COALITION - P.O. BOX 205405 - NEW YORK, NY 10025	81-3984395	501(C)(3)	10,000.	0.			TO SUPPORT "JUST HOUSING" CAMPAIGN ADVOCATING TO PRESERVE AND INCREASE THE STOCK OF LOCAL, PERMANENT
MORNINGSIDE RETIREMENT AND HEALTH SERVICES - 100 LASALLE STREET MC - NEW YORK, NY 10027	13-6206256	501(C)(3)	22,500.	0.			TO SUPPORT THE CLUSTER CARE PROJECT TO ENABLE ELDERLY RESIDENTS OF MORNINGSIDE GARDENS TO
NATIONAL DANCE INSTITUTE 217 WEST 147TH STREET NEW YORK, NY 10039	13-2890779	501(C)(3)	20,000.	0.			TO SUPPORT ARTS AND DANCE EDUCATION PROGRAMS IN MCB9 SCHOOLS DURING THE SCHOOL YEAR
NATIONAL JAZZ MUSEUM IN HARLEM 58 WEST 129TH, 2203 NEW YORK, NY 10027	13-3853627	501(C)(3)	25,000.	0.			TO SUPPORT "THE WEST HARLEM JAZZ EXPERIENCE," A SERIES OF YEAR-AROUND JAZZ PERFORMANCES AND
NEW HERITAGE THEATRE GROUP 229 WEST 135TH STREET NEW YORK, NY 10030	13-2683678	501(C)(3)	20,000.	0.			PRESENT HIGH-QUALITY PRESENTATIONS AT AFFORDABLE PRICES, CONNECT AUDIENCES TO THE
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 PLANNING, CREATION AND PRODUCTION OF THE 14TH ANNUAL NYC MULTICULTURAL FESTIVAL
NEW YORK CITY URBAN DEBATE LEAGUE 8 WEST 126TH STREET NEW YORK, NY 10027	45-5249743	501(C)(3)	20,000.	0.			TO SUPPORT ACADEMIC DEBATE PROGRAMS IN MCB9 SCHOOLS ALONG WITH PARTICIPATION IN
NORTHERN MANHATTAN ARTS ALLIANCE 5030 BROADWAY SUITE 723 NEW YORK, NY 10034	26-1997496	501(C)(3)	24,000.	0.			TO SUPPORT THE 21ST ANNUAL UPTOWN ARTS STROLL/PASEO DE LAS ARTES PUBLIC PROGRAMS IN WEST
NORTHERN MANHATTAN IMPROVEMENT CORPORATION - 45 WADSWORTH AVENUE - NEW YORK, NY 10033	13-2972415	501(C)(3)	12,500.	0.			TO SUPPORT COMMUNITY BASED CULTURALLY AND LINGUISTICALLY COMPETENT OUTREACH, AND EDUCATION

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NOTES IN MOTION INC 77 BLEECKER STREET, APARTMENT 318 NEW YORK, NY 10012	32-0005633	501(C)(3)	15,000.	0.			TO SUPPORT INCLUSIVE DANCE EDUCATION PROGRAMS DURING SCHOOL YEAR FOR 9TH-12TH GRADE STUDENTS
NYC KIDSFEST 61 LENOX AVENUE #5A NEW YORK, NY 10026	26-3538262	501(C)(3)	12,500.	0.			20TH ANNUAL PERFORMING ARTS FESTIVAL HELD IN MORNINGSIDE AND JACKIE ROBINSON PARKS, FOCUSING
POLICE ATHLETIC LEAGUE 34 EAST 12TH STREET NEW YORK, NY 10003	13-5596811	501(C)(3)	15,000.	0.			TO SUPPORT THE HARLEM CENTER HUB OPERATING AFTER-SCHOOL, LATE EVENING, AND WEEKEND
READING TEAM 2090 ADAM CLAYTON POWELL JR BLVD # NEW YORK, NY 10027	13-4125884	501(C)(3)	20,000.	0.			TO SUPPORT THE HARLEM CENTER HUB OPERATING AFTER-SCHOOL, LATE EVENING, AND WEEKEND
RIVERSIDE HAWKS 91 CLAREMONT AVENUE NEW YORK, NY 10027	06-1750000	501(C)(3)	10,000.	0.			TO SUPPORT YEAR-ROUND ATHLETIC ACTIVITIES, TUTORING AND TEST PREP ACADEMIC SUPPORT
RIVERSIDE HAWKS HOPE HEALTH AND HOOPS CORPORATION - 91 CLAREMONT AVENUE - NEW YORK, NY 10027	06-1750000	501(C)(3)	15,000.	0.			TO SUPPORT YEAR-AROUND ATHLETIC ACTIVITIES, TUTORING AND TEST PREP ACADEMIC SUPPORT.
RIVERSIDE PARK CONSERVANCY 475 RIVERSIDE DRIVE SUITE 455 NEW YORK, NY 10115	13-3443825	501(C)(3)	15,000.	0.			TO SUPPORT THE TEEN CORPS PROGRAM, AN EDUCATIONAL 8-WEEK SUMMER PAID INTERNSHIP FOR WEST
ROADS TO SUCCESS 20 JAY STREET, SUITE 802 BROOKLYN, NY 11201	41-2166096	501(C)(3)	22,500.	0.			TO SUPPORT THE EXPANSION OF THE DYNAMIC, YOUTH-EMPOWERING PATHWAYS PROGRAM TO PREPARE YOUTH
SCIENCE AND ARTS ENGAGEMENT NY 300 WEST 53RD STREET NEW YORK, NY 10019	81-2335452	501(C)(3)	20,000.	0.			PROVIDES TECHNICAL ASSISTANCE AND TRAINING TO TEACHERS AROUND VIDEO GAMING, PARTICULARLY IN

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SOHARLEM 1361 AMSTERDAM AVENUE - SUITE 340 NEW YORK, NY 10027	47-1640149	501(C)(3)	20,000.	0.			TO SUPPORT SOHARLEM'S DESIGNERS STUDIO AND THEIR WORK WITH LOCAL BUSINESS OWNERS OF COLOR
SR SOCIALLY RELEVANT FILM FESTIVAL INC - 80 LA SALLE STREET, APARTMENT 16H - NEW YORK, NY 10027	81-4530680	501(C)(3)	7,500.	0.			12TH ANNUAL FILM FESTIVAL HIGHLIGHTING THE WORK OF BLACK, INDIGENOUS, AND PEOPLE OF COLOR
STEFANIE NELSON DANCEGROUP 468 RIVERSIDE DRIVE APARTMENT 24 NEW YORK, NY 10027	52-2252446	501(C)(3)	15,000.	0.			TO SUPPORT THE TMMP-THE MOVING MEMORY PROJECT, 3RD EDITION.
SUGAR HILL CHILDREN'S MUSEUM OF ARTS & STORYTELLING - 583 RIVERSIDE DRIVE - NEW YORK, NY 10031	46-5412811	501(C)(3)	17,500.	0.			TO SUPPORT IN-PERSON AND VIRTUAL FREE ACCESS INITIATIVES.
THE BROTHERHOOD SISTER SOL 140 HAMILTON PLACE NEW YORK, NY 10031	13-3857387	501(C)(3)	20,000.	0.			TO SUPPORT WRAPAROUND PROGRAMMING FOR MCB9 YOUTH MAKE SPACE FOR YOUTH TO EXAMINE THEIR
THE CATHEDRAL OF ST JOHN THE DIVINE - 1047 AMSTERDAM AVENUE - NEW YORK, NY 10025	13-1623934	501(C)(3)	25,000.	0.			TO SUPPORT THE FINANCIAL AID TO FAMILIES RESIDING IN MCB9 TO PARTAKE IN THE COMMUNITY OF TOMORROW
THE CHILDREN'S ART CARNIVAL 62 HAMILTON TERRACE NEW YORK, NY 10031	13-2735153	501(C)(3)	25,000.	0.			TO SUPPORT THE "WEST HARLEM ARTS INITIATIVE," A YEAR-AROUND PROGRAM TARGETING LOCAL ARTISTS
THE CLASSICAL THEATRE OF HARLEM 8 WEST 126 STREET - APARTMENT 5G NEW YORK, NY 10027	13-4046782	501(C)(3)	15,000.	0.			TO SUPPORT ARTS EDUCATION PROGRAMMING AT MCB9 SCHOOLS DURING THE SCHOOL YEAR.
THE GATEKEEPERS COLLECTIVE, INC. 730 RIVERSIDE AVENUE NEW YORK, NY 10031	47-3674766	501(C)(3)	9,000.	0.			TO SUPPORT "LEARNING TO LOVE," A PUBLIC ART AND THEATRICAL NARRATIVE DEVELOPMENT INITIATIVE

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HARLEM CHAMBER PLAYERS, INC 191 CLAREMONT AVENUE 25 NEW YORK, NY 10027	45-2160781	501(C)(3)	20,000.	0.			TO SUPPORT YEAR-AROUND CONCERT SERIES IN WEST HARLEM.
THE HORTICULTURAL SOCIETY OF NEW YORK - 148 WEST 37TH STREET, 13TH FLOOR - NEW YORK, NY 10018	13-0854930	501(C)(3)	20,000.	0.			TO SUPPORT PUBLIC PROGRAMS AT THE GREENHOUSE AND EDUCATION CENTERS OUTDOOR LEARNING
THE JAZZ DRAMA PROGRAM 5030 BROADWAY, SUITE 645 NEW YORK, NY 10034	06-1722131	501(C)(3)	9,000.	0.			TO SUPPORT THE WE GOT THAT SWING! INTERGENERATIONAL JAZZ POWER JAM IN WEST HARLEM
THE MORNINGSIDE PLAYERS 100 LA SALLE STREET NEW YORK, NY 10027	13-3316951	501(C)(3)	6,000.	0.			TO SUPPORT THE STAGED READINGS AND EVENTUAL PRODUCTION OF "WE HAVE TO DO SOMETHING,"
THE TAU OMEGA CHARITABLE TRUST FUND - 2214 FREDERICK DOUGLAS BLVD STE 250 - NEW YORK, NY 10032	23-7003087	501(C)(3)	10,000.	0.			TO SUPPORT THE "MAKING IT THROUGH" PROJECT WITH THE CREAON OF RELEVANT VIDEOS AND WORKSHOPS ADDRESSING
THE URBAN ASSEMBLY 90 BROAD STREET, SUITE 2101 NEW YORK, NY 10004	11-0332039	501(C)(3)	12,500.	0.			TO SUPPORT IN-SCHOOL RESIDENCIES FOR STUDENTS HAT COMBINE DIFFERENT ARTISTIC DISCIPLINES.
UPTOWN INNER CITY LEAGUE 1479 AMSTERDAM AVENUE NEW YORK, NY 10031	13-3823616	501(C)(3)	22,500.	0.			TO SUPPORT THE YOUTH SPORTS AND HEALTHY LIVING INITIATIVES BY HELPING MCB9 YOUTH AND PARENTS TO
USA MALI CHARITABLE ASSOCIATION OF NYC - 3130 VILLA AVENUE - BRONX, NY 10468	26-1805327	501(C)(3)	10,000.	0.			TO SUPPORT "SOUNDS OF THE SOUTH," A TRAINING OF TRADITIONAL MUSICAL INSTRUMENTS AND MUSIC OF
VISIONS CONTEMPORARY BALLET 225 WEST 34TH STREET, FLOOR 9 NEW YORK, NY 10122	13-3357408	501(C)(3)	12,000.	0.			PRODUCING THE PREMIERE OF "HEART IS HOME" PERFORMANCED BY A BIPOC-LED CONTEMPORARY

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WE ALL REALLY MATTER 8 WEST 126TH STREET NEW YORK, NY 10027	45-2455836	501(C)(3)	22,500.	0.			TO SUPPORT HIGH-QUALITY DOMESTIC VIOLENCE COMMUNITY EDUCATION AND AWARENESS AS WELL AS
WENDY HILLIARD FOUNDATION 550 WEST 155TH STREET NEW YORK, NY 10032	13-3879321	501(C)(3)	15,000.	0.			TO SUPPORT GYMNASTICS CLASSES AND LIFESTYLE WORKSHOPS FOR MCB9 YOUTH WITH A FOCUS ON HEALTHY
WEST HARLEM ARTS ALLIANCE 423 WEST 127TH STREET NEW YORK, NY 10027	87-2925731	501(C)(3)	281,250.	0.			TO FOSTER THE EXPANSION AND CREATION OF NEW ARTS INITIATIVES AND DEVELOP NEW AREAS OF ARTS
WEST HARLEM ENVIRONMENTAL ACTION 1854 AMSTERDAM AVENUE, 2ND FLOOR NEW YORK, NY 10031	13-3800068	501(C)(3)	15,000.	0.			TEAM TO CLEAN UP 2025
WHILE WE ARE STILL HERE 555 EDGECOMB AVENUE, 8B NEW YORK, NY 10032	47-3980592	501(C)(3)	9,000.	0.			TO SUPPORT THE 9TH ANNUAL SUGAR HILL MUSIC FESTIVAL

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 I, LINE 2:
WEST HARLEM DEVELOPMENT CORPORATION (WHDC) HAS A VARIETY OF PROCEDURES UTILIZED THROUGHOUT THE GRANT CYCLE TO MONITOR THE USE OF FUNDS PROVIDED TO GRANTEES FOR THE BENEFIT OF THE WEST HARLEM COMMUNITY. WHDC REQUIRES INTERIM AND FINAL REPORTS, INCLUDING UPDATED BUDGETS AND PROJECT NARRATIVES. GRANTEES MUST PRESENT/ANNOUNCE THEIR PROJECT PLAN BEFORE THE LOCAL "COMMUNITY BOARD" WHO MUST SIGN OFF ON THEIR ATTENDANCE AND WHO QUESTION THEIR PROJECT PUBLICLY. WHDC REQUIRES MARKETING MATERIALS THAT PUBLICLY ANNOUNCE THE GRANTEE'S PROJECTS (ON AND OFFLINE) THAT MUST INCLUDE THE WHDC LOGO (TO REFLECT WHDC'S FUNDING SUPPORT). WHDC PERFORMS PERIODIC ANNOUNCED AND UNANNOUNCED PROGRAM/SITE VISITS, AND MEETS PARTICIPANTS AND ADMINISTRATORS OF THE GRANT PROJECTS. WHDC MAINTAIN COMMUNICATIONS WITH GRANTEES THROUGHOUT THE GRANT CYCLE TO ENSURE THEIR PROJECTS ARE PROGRESSING, UPDATE ANY CHANGES TO THE PROJECTS, AND TO BE A RESOURCE IF ANY ISSUES ARISE.

PART II, LINE 1, COLUMN (H):
NAME OF ORGANIZATION OR GOVERNMENT: AFRICAN DIASPORA FILM FESTIVAL

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: 33RD ANNUAL FILM FESTIVAL WITH FREE SCREENINGS FOR YOUTH AND SENIORS PROMOTING UNDERSTANDING AND APPRECIATION OF THE AFRICAN DIASPORA'S RICH CULTURAL HERITAGE.

NAME OF ORGANIZATION OR GOVERNMENT: AFRICAN VOICES COMMUNICATIONS, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT AFRICAN VOICES'WILL KICK-OFF REEL SISTERS 27TH ANNIVERSARY, AND OFFER A SEASON OF FILM SCREENINGS, INDUSTRY TALKS AND WORKSHOPS TARGETING INDEPENDENT HARLEM FILMMAKERS AND RESIDENTS.

NAME OF ORGANIZATION OR GOVERNMENT: AMERICA SCORES, NEW YORK
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT "LITERACY IN ACTION," A YEAR-ROUND CORE SOCCER, LITERACY, AND CIVIC ENGAGEMENT PROGRAM IN MCB9 SCHOOLS DURING SCHOOL YEAR

NAME OF ORGANIZATION OR GOVERNMENT: ARTISTIC DREAMS INTERNATIONAL
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT "THE GLOBAL CITIZENS THROUGH THE ARTS" PROJECT, A COLLABORATION WITH HARLEM DOWLING TO OFFER AFTER-SCHOOL ARTS EDUCATION WORKSHOPS AT MCB9 SCHOOLS DURING THE SCHOOL YEAR

NAME OF ORGANIZATION OR GOVERNMENT: ARTS & MINDS
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT PUBLIC PROGRAMS WITH WEST HARLEM COMMUNITY PARTNERS TO IMPROVE WELL-BEING FOR OLDER ADULTS WITH DEMENTIA AND THEIR CARE PARTNERS THROUGH MEANINGFUL ENGAGEMENT WITH ART

NAME OF ORGANIZATION OR GOVERNMENT:
ASSOCIATION FOR LEARNING AND MENTORING SERVICES, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: INITIATIVE TO COMBAT SOCIAL ISOLATION BY PROVIDING NUTRITIOUS MEALS, FOSTERING SOCIAL CONNECTIONS, AND ENHANCING THE WELL-BEING OF OLDER ADULTS IN WEST HARLEM.

NAME OF ORGANIZATION OR GOVERNMENT: ATLANTIC THEATER COMPANY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT "STAGING SUCCESS," AN IN-SCHOOL RESIDENCY USING THEATER TO REINFORCE ACADEMICS AND SERVING STUDENTS AT A. PHILIP RANDOLF CAMPUS HIGH SCHOOL DURING THE SCHOOL YEAR

NAME OF ORGANIZATION OR GOVERNMENT: BANK STREET COLLEGE OF EDUCATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT "LIBERTY LEADS," TO SUPPORT FAMILY ENGAGEMENT WORK REGARDING FAFSA-RELATED WORKSHOPS DURING THE SCHOOL YEAR

NAME OF ORGANIZATION OR GOVERNMENT: BEHIND THE BOOK
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CLASS CURRICULUM AND NEXT GENERATION LEARNING STANDARDS LITERACY ENGAGEMENT PROGRAMS SERVING PRE-K TO 12TH GRADE STUDENTS IN TITLE I NYC PUBLIC SCHOOLS.

NAME OF ORGANIZATION OR GOVERNMENT: BIOBUS, INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT OPPORTUNITIES TO DISCOVER, EXPLORE, AND PURSUE SCIENCE THROUGH MOBILE LABORATORY PROGRAMS AT MCB9 SCHOOLS AND INTERNSHIP PROGRAMS AT BIOBASE HARLEM DURING THE SCHOOL YEAR.

NAME OF ORGANIZATION OR GOVERNMENT: BLACKBERRY PRODUCTIONS, INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE NEXT PHASE OF THE COPP (COMMONALITIES, OPPOSITES, PARTNERSHIP FOR PEACE) INTERVENTION

Part IV Supplemental Information

THOUGH A TOURING A 30-MINUTE DOCUMENTARY AT MCB9 SCHOOLS AND CBOS.

NAME OF ORGANIZATION OR GOVERNMENT: BOYS & GIRLS CLUB OF HARLEM
(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE IN -PERSON ACADEMIC ENRICHMENT, CAREER AND CIVICS TRAINING COMPONENT OF ARISE! SUMMER PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: BROADWAY COMMUNITY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT BROADWAY COMMUNITY'S PROGRAM ADDRESSING FOOD INSECURITY AND THE CHRONIC AILMENTS RELATED TO POOR NUTRITION BY PROVIDING HEALTHY MEALS AND GROCERIES TO LOW-INCOME AND HOMELESS NEIGHBORS.

NAME OF ORGANIZATION OR GOVERNMENT: BROADWAY HOUSING COMMUNITIES, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE HOMEWORK CLUB TO PROVIDE MCB9 YOUTH WITH ACADEMIC SUPPORT, HOMEWORK HELP, ONE-ON-ONE TUTORING, AND A WELCOMING, SAFE SPACE DURING THE SCHOOL YEAR.

NAME OF ORGANIZATION OR GOVERNMENT:
BROADWAY PRESBYTERIAN CHURCH NURSERY SCHOOL
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT NEED-BASED TUITION ASSISTANCE TO MCB9 FAMILIES FOR CHILDREN DURING THE SCHOOL YEAR.

NAME OF ORGANIZATION OR GOVERNMENT: CENTRO CIVICO CULTURAL DOMINICANO
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT YEAR-AROUND VIRTUAL AND IN-PERSON PUBLIC PROGRAMS SHOWCASING ARTS AND CULTURE AS WELL AS PROMOTING WELLNESS AND PRODUCING AN ANNUAL HEALTH FAIR.

NAME OF ORGANIZATION OR GOVERNMENT: CITYARTS INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE "OUR VOICES II MURAL PROJECT" ON THE RETAINING WALL AT ALEXANDER HAMILTON PLAYGROUND IN COLLABORATION WITH MCB9 LEAD ARYIST, YOUTH AND COMMUNITY VOLUNTEERS.

NAME OF ORGANIZATION OR GOVERNMENT:
CREATIVE ARTS WORKS (FORMERLY CREATIVE ARTS WORKSHOP)
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT IN-SCHOOL VISUAL AND MULTIMEDIA ART PROGARMS AT A. PHILLIP RANDOLPH CAMPUS HS, HAMILTON GRANGE MS, P.S. 153, AND THE WILLIAM LYNCH SCHOOL DURING THE SCHOOL YEAR.

NAME OF ORGANIZATION OR GOVERNMENT: DANCE THEATRE OF HARLEM
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE COMPREHENSIVE ARTS EDUCATION PROGRAM THAT EMPOWERS STUDENTS K-12 TO GAIN A BROADER WORLDVIEW, CULTIVATE A DEEPER SENSE OF PURPOSE, SOCIAL RESPONSIBILITY, AND SELF-EXPRESSION THROUGH ACTIVE ENGAGEMENT

NAME OF ORGANIZATION OR GOVERNMENT: DANCES FOR A VARIABLE POPULATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT "DANCE CONNECTS SENIORS," A YEAR-AROUND INITIATIVE OF FREE DANCE ACTIVITIES IMPACTING HEALTH, POSITIVE SENSE OF SELF, AND SOCIAL CONNECTION, IN PARTNERSHIP WITH MCB9 VENUES.

NAME OF ORGANIZATION OR GOVERNMENT: DOING ART TOGETHER, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT STEAM (SCIENCE, TECHNOLOGY, ENGINEERING, ARTS AND MATH) PROGRAMS AT P.S. 36, P.S. 125 AND P.S. 161 DURING THE THE SCHOOL YEAR

NAME OF ORGANIZATION OR GOVERNMENT: EPIC THEATRE CENTER

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO CREATE BOLD WORK WITH AND FOR DIVERSE COMMUNITIES THAT PROMOTES VITAL DISCOURSE AND SOCIAL CHANGE.

NAME OF ORGANIZATION OR GOVERNMENT: EVERY VOICE CHOIRS
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT COMMUNITY SINGING EVENTS IN MCB9 ALONG WITH THE CREATION OF AN INTERGENERATIONAL CHOIR BASED AT GRANT HOUSES AND SCHOLARSHIPS FOR MCB9 YOUTH DURING THE SCHOOL YEAR.

NAME OF ORGANIZATION OR GOVERNMENT: EXHALE TO INHALE
(H) PURPOSE OF GRANT OR ASSISTANCE: TO EMPOWERS THOSE AFFECTED BY DOMESTIC VIOLENCE AND SEXUAL ASSAULT TO TRANSFORM THEIR LIVES THROUGH THE HEALING.

NAME OF ORGANIZATION OR GOVERNMENT:
FCBC COMMUNITY DEVELOPMENT CORPORATION
(H) PURPOSE OF GRANT OR ASSISTANCE: CONNECTS AND ENGAGES ARTISTS OF ALL AGES IN CREATING, DEVELOPING AND PRODUCING ORIGINAL WORK WHILE FOSTERING COMMUNITY EXPERIENCES TO COMBAT LONELINESS.

NAME OF ORGANIZATION OR GOVERNMENT: FENCING IN THE PARK
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FENCING INSTRUCTION, LEARNING & EDUCATIONAL OPPORTUNITIES, CHARACTER BUILDING & LEADERSHIP EXPERIENCES TO UNDERSERVED YOUTH TO NYC AT NO-COST TO FAMILIES.

NAME OF ORGANIZATION OR GOVERNMENT: FIGURE SKATING IN HARLEM
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT "I CAN EXCEL" THAT PROVIDES WEST HARLEM GIRLS WITH ACCESS TO FIGURE SKATING ALONG WITH TUTORING, ACADEMIC AND LEADERSHIP CLASSES, AND COLLEGE/CAREER EXPLORATION DURING THE SCHOOL YEAR.

NAME OF ORGANIZATION OR GOVERNMENT: GENERATION CITIZEN, INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT YOUNG PEOPLE AND SCHOOLS, EDUCATORS AND COMMUNITY ORGANIZATIONS IN MCB9 - IN ACTIVE DEMOCRATIC ENGAGEMENT DURING SCHOOL YEAR

NAME OF ORGANIZATION OR GOVERNMENT: HARLEM ADVOCATES FOR SENIORS (HAS)
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT A SERIES OF EDUCATION WORKSHOPS AND SOCIAL, CULTURAL, AND RECREATIONAL TRIPS/ACTIVITIES FOR OLDER ADULTS IN PARTNERSHIP WITH MCB9 COMMUNITY ORGANIZATIONS.

NAME OF ORGANIZATION OR GOVERNMENT: HARLEM EDUCATIONAL ACTIVITIES FUND
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE HEAF CONTINUUM, A YEAR-AROUND PROGRAM OFFERING COLLEGE ACCESS/SUCCESS, YOUTH DEVELOPMENT, AND CAREER DEVELOPMENT PROGRAMS TO MCB9 YOUTH DURING THE SCHOOL YEAR.

NAME OF ORGANIZATION OR GOVERNMENT: HARLEM JUNIOR TENNIS & EDUCATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION RESOURCE CENTER THAT DEVELOPS CHAMPS - ON THE COURTS THROUGH TENNIS, AND, OFF THE COURTS, BY PROVIDING WELLNESS, TUTORING AND LIFE SKILLS TRAINING DURING SCHOOL YEAR

NAME OF ORGANIZATION OR GOVERNMENT: HARLEM LATE NIGHT JAZZ INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT A YEAR-AROUND MUSIC INITIATIVE GO WEST FEST DESIGNED TO REGENERATE A STRONG, LIVE MUSIC SCENE IN WEST HARLEM.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: HARLEM MEDIA GROUP, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE PRODUCTION OF "WHAT'S EATING HARLEM" EPISODES SHOWCASING MCB9 BUSINESSES, AND STREAMED ON NYC LIFE TV NEW YORK CITY'S PBS STATION, SHOWMETV AND GOTRAVEL

NAME OF ORGANIZATION OR GOVERNMENT: HARLEM ONE STOP, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT ARTISTIC AND CREATIVE ENGAGEMENT OPPORTUNITIES WHILE BUILDING AWARENESS OF WEST HARLEM'S HERITAGE AND CULTURE THROUGH ACTIVATION OF PUBLIC SPACES AND A ONE-DAY CONFERENCE.

NAME OF ORGANIZATION OR GOVERNMENT:
HARLEM RENAISSANCE EDUCATION PIPELINE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EXPANSION OF THE CRASEL (CULTURALLY RESPONSIVE & AFFIRMING SOCIAL-EMOTIONAL LEADERSHIP) PROJECT TRAINING TO MEET THE NEEDS OF DISTRICT 5 STUDENTS DURING THE SCHOOL YEAR

NAME OF ORGANIZATION OR GOVERNMENT: HARLEM SCHOOL OF THE ARTS
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT TARGETING MCB9 STUDENTS FOR THE CHILDRENS ENRICHMENT PROGRAM DURING THE SCHOOL YEAR

NAME OF ORGANIZATION OR GOVERNMENT: HARLEM STAGE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT COMMUNITY ARTS ENGAGEMENT IN CD9 AS WELL AS IN-SCHOOL AND HARLEM STAGE-BASED ARTS EDUCATION PROGRAMS FOR STUDENTS AT A. PHILLIP RANDOLPH HIGH SCHOOL WITH SOUND BUSINESS INC.

NAME OF ORGANIZATION OR GOVERNMENT: HIT THE BOOKS
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT AN EXTENDED DAY PROGRAM FOR MCB9 KIDS THAT EMPLOYS A SPORTS-BASED YOUTH DEVELOPMENT APPROACH WITH ACADEMICS AS THE CORE AND MIXED MARTIAL ARTS AS THE HOOK DURING SCHOOL YEAR

NAME OF ORGANIZATION OR GOVERNMENT: IBREA FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT WEEKLY HOLISTIC BRAIN TRAINING SESSIONS TO IMPROVE WELL-BEING TO YOUTH IN MCB9 INCLUDING A 2-DAY CAMP FOR OUTSTANDING STUDENTS.

NAME OF ORGANIZATION OR GOVERNMENT: ICE HOCKEY IN HARLEM
(H) PURPOSE OF GRANT OR ASSISTANCE: ICE HOCKEY IN HARLEM 2023-2024 SEASON. THROUGH PARTICIPATION IN ICE HOCKEY, IHIH STUDENTS LEARN THE FUNDAMENTALS OF THE GAME, ENGAGE IN AN ACTIVE LIFESTYLE, AND BROADEN THEIR LIFE EXPERIENCES.

NAME OF ORGANIZATION OR GOVERNMENT: JETRO CASH & CARRY ENTERPRISES, LLC.
(H) PURPOSE OF GRANT OR ASSISTANCE: WHDC PURCHASE 1000 TURKEYS FROM JETRO. WHDC PARTNERSHIP WITH LOCAL COMMUNITY-BASED ORGANIZATIONS FOR TURKEY GIVEAWAYS TO FAMILIES IN THE WEST HARLEM COMMUNITY.

NAME OF ORGANIZATION OR GOVERNMENT: KOTA ALLIANCE
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT PROGRAMS TO IMPROVE GENDER EQUALITY, AND EMPOWER WOMEN THROUGH IMPACTFUL COLLABORATION, INCLUDING COMPUTER & DIGITAL LITERACY WORKSHOPS FOR LOW-INCOME WOMEN IN WEST HARLEM.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: LADIES OF HOPE MINISTRIES
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE DELIVERY OF FREE AND HEALTHY GROCERIES FROM LOCAL PROVIDERS AND SUPPLEMENT WITH ADDITIONAL FOOD STAPLES OFFERED TO MCB9 FAMILIES AFFECTED BY INCARCERATION.

NAME OF ORGANIZATION OR GOVERNMENT: LIFEFORCE IN LATER YEARS, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT HEALTH, SAFETY AND CONNECTIVITY OF COMMUNITY ELDERS IN MORNINGSIDE HEIGHTS AND WEST HARLEM SO THEY CAN AGE COMFORTABLY AT HOME.

NAME OF ORGANIZATION OR GOVERNMENT: MAMA FOUNDATION FOR THE ARTS
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE "HARLEM HEALING PROJECT" THAT OFFERS IN-CLASS MUSIC EDUCATION IN MCB9 SCHOOLS DURING THE SCHOOL YEAR

NAME OF ORGANIZATION OR GOVERNMENT:
MANO A MANO: MEXICAN CULTURE W/O BORDERS
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROMOTE THE UNDERSTANDING OF MEXICAN TRADITIONS THROUGH ARTS, CULTURE, HUMANITIES, AND ANNUAL CELEBRATIONS AND HOLIDAYS

NAME OF ORGANIZATION OR GOVERNMENT: MAYSLES INSTITUTE
(H) PURPOSE OF GRANT OR ASSISTANCE: TO AMPLIFY AND EXPAND UNDER-REPRESENTED ARTISTS AND NARRATIVES, WHILE EMPOERING YOUNG FILMMAKERS IN CREATIVE SELF-EXPRESSION, COMMUNICATING IDEAS, AND ADVOCATING NEEDS.

NAME OF ORGANIZATION OR GOVERNMENT: MODARTS DANCE COLLECTIVE INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE 9TH ANNUAL COLLECTIVE THREAD DANCE FESTIVAL, PRESENTED BY MODARTS DANCE COLLECTIVE IN WEST HARLEM, THAT CELEBRATES BIPOC FEMALE IDENTIFYING CHOREOGRAPHERS.

NAME OF ORGANIZATION OR GOVERNMENT:
MORNINGSIDE HEIGHTS COMMUNITY COALITION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT "JUST HOUSING" CAMPAIGN ADVOCATING TO PRESERVE AND INCREASE THE STOCK OF LOCAL, PERMANENT AFFORDABLE HOUSING.

NAME OF ORGANIZATION OR GOVERNMENT:
MORNINGSIDE RETIREMENT AND HEALTH SERVICES
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CLUSTER CARE PROJECT TO ENABLE 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 JAZZ MUSEUM IN HARLEM
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT "THE WEST HARLEM JAZZ EXPERIENCE," A SERIES OF YEAR-AROUND JAZZ PERFORMANCES AND EDUCATIONAL EVENTS IN WEST HARLEM.

NAME OF ORGANIZATION OR GOVERNMENT: NEW HERITAGE THEATRE GROUP
(H) PURPOSE OF GRANT OR ASSISTANCE: PRESENT HIGH-QUALITY PRESENTATIONS AT AFFORDABLE PRICES, CONNECT AUDIENCES TO THE IMPORTANCE OF BLACK THEATER, IDENTIFY A NEW GENERATION OF PLAYWRIGHTS, DIRECTORS, AND ACTORS, AND CREATE NEW WORKS IN THEATER & FILM.

NAME OF ORGANIZATION OR GOVERNMENT: NEW YORK AFRICAN CHORUS ENSEMBLE

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE PLANNING, CREATION AND PRODUCTION OF THE 14TH ANNUAL NYC MULTICULTURAL FESTIVAL HELD ON ST. NICHOLAS AVE. AND JACKIE ROBINSON PARK, RESPECTIVELY.

NAME OF ORGANIZATION OR GOVERNMENT: NEW YORK CITY URBAN DEBATE LEAGUE
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT ACADEMIC DEBATE PROGRAMS IN MCB9 SCHOOLS ALONG WITH PARTICIPATION IN TOURNAMENTS DURING SCHOOL YEAR

NAME OF ORGANIZATION OR GOVERNMENT: NORTHERN MANHATTAN ARTS ALLIANCE
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE 21ST ANNUAL UPTOWN ARTS STROLL/PASEO DE LAS ARTES PUBLIC PROGRAMS IN WEST HARLEM.

NAME OF ORGANIZATION OR GOVERNMENT:
NORTHERN MANHATTAN IMPROVEMENT CORPORATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT COMMUNITY BASED CULTURALLY AND LINGUISTICALLY COMPETENT OUTREACH, AND EDUCATION EFFORTS ON A RANGE OF SERVICES AVAILABLE TO MCB9 RESIDENTS.

NAME OF ORGANIZATION OR GOVERNMENT: NOTES IN MOTION INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT INCLUSIVE DANCE EDUCATION PROGRAMS DURING SCHOOL YEAR FOR 9TH-12TH GRADE STUDENTS AT URBAN ASSEMBLY FOR THE PERFORMING ARTS.

NAME OF ORGANIZATION OR GOVERNMENT: NYC KIDSFEST
(H) PURPOSE OF GRANT OR ASSISTANCE: 20TH ANNUAL PERFORMING ARTS FESTIVAL HELD IN MORNINGSIDE AND JACKIE ROBINSON PARKS, FOCUSING ON K-5 CHILDREN AND THEIR FAMILIES.

NAME OF ORGANIZATION OR GOVERNMENT: POLICE ATHLETIC LEAGUE
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE HARLEM CENTER HUB OPERATING AFTER-SCHOOL, LATE EVENING, AND WEEKEND HOURS, SERVING MCB9 YOUTH AND OFFERING EDUCATIONAL/CAREER OPPORTUNITIES AND ACCESS TO HEALTH CARE SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT: READING TEAM
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE HARLEM CENTER HUB OPERATING AFTER-SCHOOL, LATE EVENING, AND WEEKEND HOURS, SERVING MCB9 YOUTH AND OFFERING EDUCATIONAL/CAREER OPPORTUNITIES AND ACCESS TO HEALTH CARE SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT: RIVERSIDE PARK CONSERVANCY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE TEEN CORPS PROGRAM, AN EDUCATIONAL 8-WEEK SUMMER PAID INTERNSHIP FOR WEST HARLEM TEENS.

NAME OF ORGANIZATION OR GOVERNMENT: ROADS TO SUCCESS
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EXPANSION OF THE DYNAMIC, YOUTH-EMPOWERING PATHWAYS PROGRAM TO PREPARE YOUTH FOR EMPLOYMENT PROGRAMS AT NEW DESIGN MIDDLE SCHOOL DURING THE SCHOOL YEAR

NAME OF ORGANIZATION OR GOVERNMENT: SCIENCE AND ARTS ENGAGEMENT NY
(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES TECHNICAL ASSISTANCE AND TRAINING TO TEACHERS AROUND VIDEO GAMING, PARTICULARLY IN PREPARING CLASSES TO PARTICIPATE IN DOE'S ANNUAL BATTLE OF THE BOROUGHS COMPETITION.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: SOHARLEM
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT SOHARLEM'S DESIGNERS STUDIO AND THEIR WORK WITH LOCAL BUSINESS OWNERS OF COLOR IN FASHION AND OTHER RELATED INDUSTRIES.

NAME OF ORGANIZATION OR GOVERNMENT:
SR SOCIALLY RELEVANT FILM FESTIVAL INC
(H) PURPOSE OF GRANT OR ASSISTANCE: 12TH ANNUAL FILM FESTIVAL HIGHLIGHTING THE WORK OF BLACK, INDIGENOUS, AND PEOPLE OF COLOR FILMMAKERS IN THE WEST HARLEM AREA, PROVIDING A PLATFORM FOR THEIR FILMS TO GAIN BROADER VISIBILITY.

NAME OF ORGANIZATION OR GOVERNMENT: THE BROTHERHOOD SISTER SOL
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT WRAPAROUND PROGRAMMING FOR MCB9 YOUTH MAKE SPACE FOR YOUTH TO EXAMINE THEIR ROOTS, DEFINE THEIR STORY AND AWAKEN THEIR AGENCY.

NAME OF ORGANIZATION OR GOVERNMENT: THE CATHEDRAL OF ST JOHN THE DIVINE
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE FINANCIAL AID TO FAMILIES RESIDING IN MCB9 TO PARTAKE IN THE COMMUNITY OF TOMORROW (ACT) PRE-SCHOOL, AFTER-SCHOOL, AND CAMP PROGRAMS.

NAME OF ORGANIZATION OR GOVERNMENT: THE CHILDREN'S ART CARNIVAL
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE "WEST HARLEM ARTS INITIATIVE," A YEAR-AROUND PROGRAM TARGETING LOCAL ARTISTS AND FACILITATING COMMUNITY ENGAGEMENT.

NAME OF ORGANIZATION OR GOVERNMENT: THE GATEKEEPERS COLLECTIVE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT "LEARNING TO LOVE," A PUBLIC ART AND THEATRICAL NARRATIVE DEVELOPMENT INITIATIVE HIGHLIGHTING THE WORK OF EMERGING SAME GENDER LOVING, QUEER AND GENDER NONCONFORMING ARTISTS.

NAME OF ORGANIZATION OR GOVERNMENT: THE HORTICULTURAL SOCIETY OF NEW YORK
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT PUBLIC PROGRAMS AT THE GREENHOUSE AND EDUCATION CENTERS OUTDOOR LEARNING GARDEN FOR MCB9 YOUTH, SENIORS, AND FAMILIES.

NAME OF ORGANIZATION OR GOVERNMENT: THE MORNINGSIDE PLAYERS
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE STAGED READINGS AND EVENTUAL PRODUCTION OF "WE HAVE TO DO SOMETHING," DRAMATIZING THE ORIGIN OF MORNINGSIDE GARDENS AND GRANT HOUSES.

NAME OF ORGANIZATION OR GOVERNMENT: THE TAU OMEGA CHARITABLE TRUST FUND
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE "MAKING IT THROUGH" PROJECT WITH THE CREAON OF RELEVANT VIDEOS AND WORKSHOPS ADDRESSING WEST HARLEM COLLEGE STUDENTS WHO MAY EXPERIENCE NON-CRISIS MENTAL HEALTH ISSUES.

NAME OF ORGANIZATION OR GOVERNMENT: UPTOWN INNER CITY LEAGUE
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE YOUTH SPORTS AND HEALTHY LIVING INITIATIVES BY HELPING MCB9 YOUTH AND PARENTS TO BE ACTIVE THROUGH SPORTS ACTIVITIES, HEALTHY EATING AND EDUCATION.

NAME OF ORGANIZATION OR GOVERNMENT:
USA MALI CHARITABLE ASSOCIATION OF NYC

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT "SOUNDS OF THE SOUTH," A TRAINING OF TRADITIONAL MUSICAL INSTRUMENTS AND MUSIC OF THE MANDINGO CULTURE AT P.S. 125.

NAME OF ORGANIZATION OR GOVERNMENT: VISIONS CONTEMPORARY BALLET
(H) PURPOSE OF GRANT OR ASSISTANCE: PRODUCING THE PREMIERE OF "HEART IS HOME" PERFORMANCED BY A BIPOC-LED CONTEMPORARY BALLET ENSEMBLE AT RIVERSIDE THEATER.

NAME OF ORGANIZATION OR GOVERNMENT: WE ALL REALLY MATTER
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT HIGH-QUALITY DOMESTIC VIOLENCE COMMUNITY EDUCATION AND AWARENESS AS WELL AS IDENTIFY VICTIMS AND PROVIDE THEM WITH SAFETY AND INDEPENDENCE SERVICES IN MCB9.

NAME OF ORGANIZATION OR GOVERNMENT: WENDY HILLIARD FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT GYMNASTICS CLASSES AND LIFESTYLE WORKSHOPS FOR MCB9 YOUTH WITH A FOCUS ON HEALTHY LIVING, GOOD NUTRIRTION, TIME MANAGEMENT, TEAM WORK, AND READING & LITERACY.

NAME OF ORGANIZATION OR GOVERNMENT: WEST HARLEM ARTS ALLIANCE
(H) PURPOSE OF GRANT OR ASSISTANCE: TO FOSTER THE EXPANSION AND CREATION OF NEW ARTS INITIATIVES AND DEVELOP NEW AREAS OF ARTS EDUCATION AND TECHNOLOGY.

SCHEDULE J (Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

WEST HARLEM DEVELOPMENT CORPORATION

Employer identification number

45-0722514

Part I Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ 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 **1b**		
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? **2**		
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. ☐ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☐ Compensation survey or study ☐ Form 990 of other organizations ☒ 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? **4a**		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan? **4b**		X
c	Participate in or receive payment from an equity-based compensation arrangement? **4c**		X
	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? **5a**		X
b	Any related organization? **5b**		X
	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? **6a**		X
b	Any related organization? **6b**		X
	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 **7**		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III **8**		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9**		

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 and/or 1099-NEC 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) ZEAD RAMADAN	(i)	215,387.	0.	0.	4,139.	4,760.	224,286.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

SCHEDULE O (Form 990)
(Rev. December 2024)
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 Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

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 $ 60,369. INCLUDING GRANTS OF $ 0. REVENUE $ 0.

HOUSING SERVICES - THE NEWLY FORMED WEST HARLEM DEVELOPMENT CORPORATION (WHDC) HOUSING DEVELOPMENT FUND CORPORATION (HDFC) RESOURCE CENTER IS DEDICATED TO THE SUPPORT OF THE IMPORTANT WEST HARLEM HOUSING SEGMENT, AND ITS GOAL OF PROVIDING INFORMATION AND LEVERAGING RESOURCES TO STRENGTHEN HOUSING DEVELOPMENT FUND CORPORATION COOPERATIVES IN OUR COMMUNITY.
EXPENSES $ 31,316. 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:
THE COMPENSATION OF THE EXECUTIVE DIRECTOR WAS DETERMINED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 19:
THE AFORE MENTIONED DOCUMENTS ARE AVAILABLE ON REQUEST.

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)
(Rev. January 2025)
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

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	102,669.	2,637,999.	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	(g) No

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? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

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	(i) No

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

			Yes	No
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?				
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)				

Part VI **Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.? Yes	(e) No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) NO	(k) Percentage ownership

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R. See instructions.