PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 64020 | 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.

and ending

1 OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2022 calendar year, or tax year beginning

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

| В | Check if applicable | C Name of organization | D Employer identification number | | | | | | |
|-------------------------|-----------------------------|--|----------------------------------|----------------------------------|--|--|--|--|--|
| | Addres | S DANDATI'C TCIAND DADE ATITANGE THE | | | | | | | |
| | change Name | | 12 2707 | C20 | | | | | |
| | change Initial return | <u> </u> | 13-3787 | | | | | | |
| | Final | Number and street (or P.O. box if mail is not delivered to street address) ICAHN STADIUM, 10 CENTRAL ROAD | 212-860 | | | | | | |
| | return/ termin- ated | City or town, state or province, country, and ZIP or foreign postal code | G Gross receipts \$ | | | | | | |
| | Ameno | NEW YORK, NY 10035 | | 10,800,115. | | | | | |
| | Application | | H(a) Is this a group | | | | | | |
| | pendin | SAME AS C ABOVE | for subordinate | | | | | | |
| ī | Tax-exe | empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 52 | H(b) Are all subordinates | | | | | | |
| | Websit | | | a list. See instructions | | | | | |
| | | | H(c) Group exempt | M State of legal domicile: NY | | | | | |
| | art I | Summary | ar or formation. 1992 | IN State of legal domicile. IN I | | | | | |
| | 1 | Briefly describe the organization's mission or most significant activities: TO WORK W | TTH THE CITY | OF NEW | | | | | |
| Activities & Governance | | YORK TO DEVELOP PROGRAMS AND MAINTAIN RANDALL' | | | | | | | |
| 2 | 2 | Check this box if the organization discontinued its operations or disposed of more | | | | | | | |
| 2 | 3 | Number of voting members of the governing body (Part VI, line 1a) | | | | | | | |
| Č | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 | | | | | | |
| OC CO | 5 | Total number of individuals employed in calendar year 2022 (Part V, line 2a) | 5 | | | | | | |
| /itie | 6 | Total number of volunteers (estimate if necessary) | 6 | | | | | | |
| Ę | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | 7 | | | | | | |
| _ | b | Net unrelated business taxable income from Form 990-T, Part I, line 11 | 7 | | | | | | |
| | | | Prior Year | Current Year | | | | | |
| a | , 8 | Contributions and grants (Part VIII, line 1h) | 6,512,914 | | | | | | |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | 2,812,108 | | | | | | |
| οΛο | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 75,040 | | | | | | |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 4,612 | | | | | | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 9,404,674 | | | | | | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 0 | | | | | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | 0 | | | | | | |
| U | 4- | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 4,645,278 | | | | | | |
| Fynancae | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 0 | | | | | | |
| 9 | b | Total fundraising expenses (Part IX, column (D), line 25) 636,773. | | | | | | | |
| Ú | 1 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 2,375,714 | 2,531,420. | | | | | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 7,020,992 | 7,950,142. | | | | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | 2,383,682 | . 745,950. | | | | | |
| Sor | Ses | 1 | Beginning of Current Year | End of Year | | | | | |
| set | 20 | Total assets (Part X, line 16) | 13,214,925 | . 13,528,035. | | | | | |
| Net Assets | 21 | Total liabilities (Part X, line 26) | 438,656 | . 663,235. | | | | | |
| | | Net assets or fund balances. Subtract line 21 from line 20 | 12,776,269 | . 12,864,800. | | | | | |
| - | art II | Signature Block | | | | | | | |
| Un | der pena | tties of perjury, I declare that I have examined this return, including accompanying schedules and stater | ments, and to the best of r | ny knowledge and belief, it is | | | | | |
| tru | e, correc | t, and complete. Declaration of preparer (other than officer) is based on all information of which prepare | er has any knowledge. | | | | | | |
| n:. | | Debar C. Make | | 7/23 | | | | | |
| Siç He | | DEBORAH MAHER, PRESIDENT | Date | | | | | | |
| ПС | 16 | Type or print name and title | | | | | | | |
| - | | • | Date Check | DTIN | | | | | |
| Pai | d | | 0.100.11 | PTIN | | | | | |
| | parer | MAGDALENA CZERNIAWSKI MAGDALENA CZERNIAWSK Firm's name CBIZ MARKS PANETH LLC | | | | | | | |
| | Only | Firm's address 685 THIRD AVENUE | Firm's EIN | 87-3707167 | | | | | |
| | | NEW YORK, NY 10017 | 2. 0 | 13 503 0000 | | | | | |
| Ma | v the IF | S discuss this return with the preparer shown above? See instructions | Phone no. 4 | 12-503-8800 | | | | | |
| | 001 12-13 | | | Yes No | | | | | |
| | | | | Form 990 (2022) | | | | | |

| -01111 990 (2022) | | TOTIME | T 771/1/ | muuimicu, | T11/ |
|-------------------------|----------------|-----------|----------|-----------|------|
| Part III Statement of | Program Servic | e Accompl | ishment | · c | |

| Pai | Statement of Program Service Accomplishments |
|-----|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | THE RANDALL'S ISLAND PARK ALLIANCE, INC. (RIPA) IS A 501(C)(3) |
| | NON-PROFIT ORGANIZATION THAT WORKS WITH THE CITY OF NEW YORK AND LOCAL |
| | COMMUNITIES TO PROVIDE AN INNOVATIVE AND EXCITING DESTINATION THROUGH |
| | A WIDE RANGE OF SPORTS VENUES, CULTURAL EVENTS SEE SCHEDULE O |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| - | |
| | prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. |
| • | |
| 3 | · · · · · · · · · · · · · · · · · · · |
| | 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 \$2,981,665. including grants of \$) (Revenue \$3,233,534. |
| | RIPA MAINTAINED AND IMPROVED 330 ACRES OF PARKLAND ON RANDALL'S ISLAND |
| | INCLUDING OVER 60 ATHLETIC FIELDS, PASSIVE GREENSPACE, MILES OF |
| | PATHWAYS, GARDENS AND NATURAL AREAS INCLUDING A SALT MARSH. AS A |
| | PUBLIC-PRIVATE PARTNER OF THE CITY OF NEW YORK, RIPA COLLABORATED WITH |
| | THE CITY TO PLAN AND EXECUTE THE DEVELOPMENT AND IMPROVEMENT OF THE |
| | PARK. |
| | |
| | |
| | |
| | |
| | |
| | |
| | 1 765 605 |
| 4b | (Code:) (Expenses \$1,765,685. including grants of \$) (Revenue \$) |
| | RIPA MAINTAINED AND OPERATED ICAHN STADIUM, A FACILITY THAT IS IAAF |
| | CERTIFIED TO HOST LOCAL, NATIONAL AND INTERNATIONAL TRACK AND FIELD |
| | EVENTS AND HAS A 5000 PERSON SPECTATOR CAPACITY. THE STADIUM HOSTED |
| | APPROXIMATELY 50 MEETS, INCLUDING CHAMPIONSHIP MEETS FOR LOCAL PUBLIC, |
| | PRIVATE AND PAROCHIAL SCHOOLS AS WELL AS ELITE MEETS AND RUNNING EVENTS |
| | FOR PROFESSIONAL ATHLETES. |
| | |
| | |
| | |
| | |
| | |
| | |
| 4c | (Code:) (Expenses \$1, 247, 349. including grants of \$) (Revenue \$) |
| | RIPA OFFERED DIVERSE FREE PUBIC PROGRAMMING AT RANDALL'S ISLAND, WHICH |
| | HIGHLIGHTED THE ENVIRONMENT, NATURE AND THE RECREATIONAL RESOURCES |
| | AVAILABLE AT THE PARK. RIPA'S PROGRAMMING STAFF OFFERED OVER 200 |
| | DROP-IN PROGRAMS IN 2022, INCLUDING URBAN FARM EVENTS, SEASONAL |
| | FESTIVALS, OUTDOOR MOVIE NIGHTS AND YOGA, WHICH DREW APPROXIMATELY |
| | 6,000 ATTENDEES. RIPA ALSO OFFERED A ROBUST ENVIRONMENTAL EDUCATION |
| | PROGRAM FOR LOCAL PUBLIC SCHOOLS, WHICH SERVED 1,819 STUDENTS IN 2022. |
| | |
| | ADDITIONALLY, RIPA RAN ITS ANNUAL, FREE SUMMER CAMP THAT SERVED LOCAL |
| | COMMUNITY-BASED ORGANIZATIONS AND PROVIDED OVER 1000 KIDS PER WEEK WITH |
| | THE OPPORTUNITY TO EXPERIENCE OVER 20 FUN ACTIVITIES AT THE PARK. |
| | |
| | |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses 5,994,699. |

| | | | 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_ | Х | |
| 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 | Х | |
| 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, | _ <u> </u> | | |
| • | 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? <i>If</i> "Yes," <i>complete</i> | - '- | | |
| 0 | , , | , | | x |
| _ | Schedule D, Part III | 8 | | |
| 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? | _ | | _ v |
| | 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. | | | |
| а | 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 |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete | | | |
| | Schedule D, Parts XI and XII | 12a | Х | |
| 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 | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | 1.0 | | <u></u> |
| D | 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 | שדו | | |
| 13 | | 15 | | x |
| 16 | foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 13 | | 1 |
| 16 | | 46 | | x |
| 47 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | , v |
| 40 | 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 | | | \ \ 72 |
| | 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 |
| 20 a | 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 | | Х |

Form 990 (2022) RANDALL'S ISLAND PARK ALLIANCE, INC.
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 | | Х |
| 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 | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 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): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? | 28a | | х |
| h | "Yes," complete Schedule L, Part IV | 28b | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 200 | | |
| · | "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 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 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i> | | | |
| | 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 | | Х |
| 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 | | Х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| 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 | | |
| 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? | | | |
| Da | Note: All Form 990 filers are required to complete Schedule O | 38 | X | |
| Par | | | | $\overline{}$ |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 32 | | | |
| b | | | | |
| С | | _ | v | |
| | (gambling) winnings to prize winners? | 1c | X | <u> </u> |

Form 990 (2022) RANDALL'S ISLAND PARK ALLIANCE, INC.
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 | 123 | 3 | | | | | | |
| | If at least one is reported on line 2a, did the organization file all required federal employment tax return | ns? . | | 2b | X | | | | | |
| | | | | 3a | | X | | | | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | | | 3b | | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | | ١. | | ₩. | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial a | ccour | nt)? | 4a | | X | | | | |
| b | If "Yes," enter the name of the foreign country | | +- (FDAD) | | | | | | | |
| E | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Activities the expension of approximation of particles as prohibited to a highest representation of approximation of particles as prohibited to a highest representation of approximation of particles as prohibited to a highest representation of the province of the pro | | , , | En | | Х | | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a 5b | | X | | | | |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | | | | | | | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | 5c | | | | | | |
| ou | any contributions that were not tax deductible as charitable contributions? | | | 6a | | х | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributi | | | - | | | | | | |
| | were not tax deductible? | | • | 6b | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | vices p | provided to the payor? | 7a | | Х | | | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | as req | uired | | | | | | | |
| | to file Form 8282? | , | | 7с | | Х | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co | | t? | 7e | | X | | | | |
| f | | | | | | | | | | |
| g | | | | | | | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza | | | 7h | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | by th | e | 8 | | | | | | |
| sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. | | | | | | | | | | |
| Pid the appropriate experientian make any toyohla distributions under continu 40663 | | | | | | | | | | |
| b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | | | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | 9b | | | | | | |
| а | 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: | | | | | | | | | |
| а | 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 | | | | | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1 | ? | 12a | | | | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | I | + | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | 120 | | | | | | |
| а | 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 | 1 | | | | | | | |
| С | Enter the amount of reserves on hand | 13c | | | | | | | | |
| | | | • | 14a | | Х | | | | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul | | | 14b | | | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner | | | | | | | | | |
| excess parachute payment(s) during the year? | | | | | | | | | | |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | | | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | incor | ne? | 16 | | Х | | | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | | | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac | | | | | | | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | | 17 | | | | | | |
| | If "Yes," complete Form 6069. | | | | | | | | | |

RANDALL'S ISLAND PARK ALLIANCE, INC.

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.

| 800 | tion A. Governing Rody and Management | | | | | Δ | | | | | | |
|-----|---|-----------|----------------------|----------|---------|----------|--|--|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | V | . | | | | | | |
| 4. | Enter the number of voting members of the governing hadrathe and of the towns | 4. | 36 | | Yes | No | | | | | | |
| та | Enter the number of voting members of the governing body at the end of the tax year | 1a | 3(| 4 | | | | | | | | |
| | 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. | ا ا | 35 | - | | | | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | | | 4 | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | | | | | v | | | | | | |
| _ | officer, director, trustee, or key employee? | | | 2 | | X | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | | | | 37 | | | | | | | |
| _ | | | | 3 | X | 37 | | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 9 | | | 4 | | X | | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's ass | ets? | | <u>5</u> | | X | | | | | | |
| | 6 Did the organization have members or stockholders? | | | | | | | | | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or ap | | | | 37 | | | | | | | |
| | more members of the governing body? | | | 7a | X | | | | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, st | | | | | ,, | | | | | | |
| | persons other than the governing body? | | | 7b | | X | | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | • | • | | | | | | | | | |
| а | 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 real | | | | | | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | | 9 | | X | | | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re | venue | Code.) | | 1 | | | | | | | |
| | | | | | 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 ch | apters, | affiliates, | | | | | | | | | |
| | | | | 10b | | | | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body | y before | e 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 conf | icts? | 12b | X | | | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y | es," de | escribe | | | | | | | | | |
| | 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 approva | l by inc | lependent | | | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | Х | | | | | | | |
| 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 arranger | nent wi | th 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 | te its pa | articipation | | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ | ization | 's | | | | | | | | | |
| | exempt status with respect to such arrangements? | | | 16b | | | | | | | | |
| Sec | tion C. Disclosure | | | | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NY, NJ, CT | | | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and | nd 990- | T (section 501(c)(3) | s only) | availal | ble | | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | | | | |
| | Own website Another's website X Upon request Other (explain | on Sc | hedule O) | | | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, co | | , | d finan | cial | | | | | | | |
| | 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 boo | ks and | records | | | | | | | | | |
| | LAWSON SHADBURN, CONTRACTED CFO - 212-860-1899 | | | | | | | | | | | |
| | ICAHN STADIUM 10 CENTRAL ROAD, NEW YORK, NY 10035 | | | | | _ | | | | | | |

13-3787630

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.

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

- 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.

| Name and title | (A) | (B) | I | IIIZA | |) | ірсп | Jan | (D) | (E) | (F) |
|--|------------------------------------|---------------|----------|----------------------------|-------|-------|----------------|-----|------------|----------|--|
| Compensation Comp | | 1 | Position | | | | | nne | | | |
| The component of the | | | box | box, unless person is both | | | | | · · | · | |
| Maher, Deborah S0.00 X | | | | | u a u | 10010 | 1711 431 | | | | |
| Maher, Deborah S0.00 X | | 1 ' | direct | | | | p | | | | |
| Maher, Deborah S0.00 X | | | ee or | stee | | | nsate | | 1 | , | |
| Maher, Deborah S0.00 X | | organizations | Itrust | nal tru | | oyee | om pe | | 1099-NEC) | ŕ | and related |
| Maher, Deborah S0.00 X | | | vidua | itutio | cer | empl | hest c | mer | | | organizations |
| Resident | | | Indi | Inst | Offi | Key | Hig | For | | | |
| Alignment Alig | • | 50.00 | | | | | | | 0.617 0.60 | _ | FF 040 |
| Director of Icahn Stadium | | 40.00 | X | | X | | | | 267,968. | 0. | 55,042. |
| Gan, Alex | | 40.00 | | | | | ,, | | 160 044 | 0 | 40 040 |
| CHIEF DEVELOPMENT OFFICER | | 40.00 | | | | | X | | 160,844. | 0. | 42,943. |
| Author | , | 40.00 | | | | | , v | | 1/5 101 | _ | 14 100 |
| SR. DIR. OF PLANNING | | 40 00 | | | | | Δ | | 143,101. | 0. | 14,190. |
| S | | 40.00 | | | | | v | | 151 100 | n | 6 587 |
| CHIEF DIRECTOR OF OPERATIONS X 129,670. 0. 3,827. | | 40 00 | | | | | Δ | | 131,190. | 0. | 0,307. |
| ADMINISTRATOR | • | 40.00 | | | | | $ \mathbf{x} $ | | 129 670. | 0. | 3 827. |
| ADMINISTRATOR | | 40.00 | | | | | | | 223,0707 | | 3,02,0 |
| C1 | ADMINISTRATOR | | | | | | x | | 113,173. | 0. | 12,394. |
| Carrello | (7) DI STEFANO, DAEMAN | 40.00 | | | | | | | | | • |
| DIRECTOR | CHIEF FINANCIAL OFFICER (OUTGOING) | | | | Х | | | | 51,597. | 0. | 3,375. |
| O | (8) ACKMAN, LOUISE | 0.50 | | | | | | | | | |
| DIRECTOR | DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| Color | (9) ARGUETA, CESAR | 0.50 | | | | | | | | | |
| DIRECTOR X | DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| 1.00 | (10) BAILEY-CASTRO, DENISE | 0.50 | | | | | | | _ | _ | _ |
| DIRECTOR X | | | Х | | | | | | 0. | 0. | 0. |
| 12 BOSE, ROBERT 2.00 X 0. 0. 0. | • | 1.00 | | | | | | | | | |
| DIRECTOR | | | Х | | | | | | 0. | 0. | 0. |
| Company Comp | , | 2.00 | | | | | | | | 0 | 0 |
| PRESIDENT EMERITA & FOUNDER | | 0 50 | X | | | | | | 0. | 0. | 0. |
| C14) COHEN, RODNEY | , | 0.50 | v | | | | | | | _ | 0 |
| DIRECTOR X 0. 0. 0. | | 0.50 | Λ | | | | | | 0. | 0. | 0. |
| Column | • | 0.50 | v | | | | | | _ | <u> </u> | 0 |
| DIRECTOR X 0. 0. 0. (16) DAVIS, RICHARD J. 1.00 | | 2 00 | Λ | | | | | | 0. | 0. | 0. |
| (16) DAVIS, RICHARD J. 1.00 CHAIR EMERITUS X (17) DILUIGI, BRENDA 1.00 | • | 2.00 | x | | | | | | 0. | 0. | 0. |
| CHAIR EMERITUS X 0. 0. 0. (17) DILUIGI, BRENDA 1.00 | | 1.00 | 25 | | | | | | • | • | <u>. </u> |
| (17) DILUIGI, BRENDA 1.00 | | 1.00 | х | | | | | | 0. | 0.1 | 0. |
| | | 1.00 | | | | | | | | | |
| | • | | х | | | | | | 0. | 0. | 0. |

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| | S ISLANI | <i>)</i> | 'AR | .K. | AL | <u>т</u> | ΑŊ | CE, INC. | 13-3/8/ | 630 Page O |
|---|---|-------------------------------|--------------------------------------|---------|--------------|------------------------------|--------|---------------------|----------------------------------|-----------------------|
| Part VII Section A. Officers, Directors, Tr | ustees, Key Em _l | oloy | ees, | anc | l Hig | ghes | t Co | ompensated Employee | s (continued) | |
| (A) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
| Name and title | Average | (do | Position (do not check more than one | | | | | Reportable | Reportable | Estimated |
| | hours per | box | , unles | ss per | rson i | s both | n an | compensation | compensation | amount of |
| | week (list any | | Cer an | uau | recid | I / ii us | iee) | from | from related | other |
| | hours for | lirecto | | | | | | the organization | organizations (W-2/1099-MISC/ | compensation from the |
| | related | e or c | stee | | | sated | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations | ndividual trustee or director | nstitutional trustee | | yee | mper | | 1099-NEC) | 1000 1120) | and related |
| | below | idual | tution | er | Key employee | est co loyee | ıer | ŕ | | organizations |
| | line) | Indiv | Instit | Officer | Key e | Highest compensated employee | Former | | | |
| (18) EISENBERG, DOUGLAS | 0.50 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (19) FATO, LUCY | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (20) FEIRSTEIN, ANDREA K. | 2.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (21) FELICIANO, JOEL | 0.50 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (22) FIALKOFF, GABRIELLE | 0.50 | | | | | | | | | |
| DIRECTOR (OUTGOING) | | Х | | | | | | 0. | 0. | 0. |
| (23) FRENZ, SANDRA | 0.50 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (24) GOLDMAN, JEROME L. | 0.50 | | | | | | | _ | _ | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (25) GONZALEZ, RAMON | 0.50 | | | | | | | _ | _ | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (26) GREEN, JUSTIN H. | 0.50 | l | | | | | | | _ | _ |
| DIRECTOR (OUTGOING) | | Х | | | | | | 0. | 0. | 0. |
| 1b Subtotal | | | | | | | | 1,019,623. | 0. | 138,358. |
| | c Total from continuation sheets to Part VII, Section A | | | | | | | | 0. | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 1,019,623. | 0. | 138,358. |

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

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

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

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

5 X

Section B. Independent Contractors

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

| the organization: Heport compensation for the calculat year chaing with or within | Title organization o tax year. | |
|---|--------------------------------|---------------------|
| (A) Name and business address | (B) Description of services | (C) Compensation |
| CAREY AND CO | CFO AND CONTROLLER | |
| 658 PECONIC AVENUE, WEST BABYLON, NY 11704 | SERVICES | 271,161. |
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Total number of independent contractors (including but not limited to those listed above) who received more than
 \$100,000 of compensation from the organization

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F) (A) (B) (C) (D) (E) Name and title Average Position Reportable Reportable Estimated (check all that apply) compensation compensation amount of hours per from from related other week the organizations compensation Highest compensated employee organization (W-2/1099-MISC) (list any Individual trustee or director from the (W-2/1099-MISC) organization hours for Institutional trustee related and related Key employee organizations organizations below Officer (line) (27) GREENE, MARK I. 0.50 0. DIRECTOR Х 0. 0. (28) GROSS, RICHARD B. 4.00 0. Х 0. 0. SECRETARY Х (29) GULATI, SUNIL 1.00 DIRECTOR Х 0. 0. 0. (30) HAMILL, JUSTIN 0.50 DIRECTOR (OUTGOING) 0. 0. 0. (31) JAMES, JENNIFER 0.50 0. DIRECTOR (OUTGOING) Х 0. 0. (32) LANDIS, DEAN I. 1.00 0. DIRECTOR Х 0 . 0. (33) MACK, RICHARD J. 0.50 X 0. 0. 0. DIRECTOR (34) MAY, JON 6.00 CO-CHAIR Х Х 0. 0. 0. (35) MITCHELL, TNYETTA 0.50 Х 0. 0. 0. DIRECTOR (36) NEFF, NANCY F. 6.00 0. CO-CHAIR Х Х 0. 0. (37) PECK, BRADFORD R. 0.50 DIRECTOR X 0. 0. 0. (38) PERRY, CAROL 0.50 DIRECTOR (OUTGOING) Х 0. 0. 0. (39) PICOT, BIMLA 0.50 0. Х 0. 0. DIRECTOR (40) REED, DANA 0.50 DIRECTOR Х 0. 0. 0. (41) SEINFELD, EYAL 0.50 0. DIRECTOR 0. 0. 20.00 (42) SHADBURN, LAWSON 0. CONTRACTED CFO X 0. 0. (43) SHIFKE PATRICIA W. 0.50 DIRECTOR X 0. 0. 0. (44) TANNENBAUM, BRETTE 0.50 X 0. 0. 0. DIRECTOR (45) VAN DER GOES, PETER 0.50 0. 0. 0. DIRECTOR Х (46) WASHINGTON, MATTHEW 0.50 Х 0. 0. 0. DIRECTOR Total to Part VII, Section A, line 1c

| Part VII Section A. Officers, Directors, Tru | S ISLAND |) P | 'AR | K.K. | ΑL | <u>тт</u> | AN | CE, INC. | 13-378 | 7630 |
|--|----------------|--|-----------------------|---------|--------------|------------------------------|-------------|---|---|---------------|
| Part VII Section A. Officers, Directors, Tru | ıstees, Key En | nplo | yee | s, a | nd H | lighe | est (| Compensated Employ | ees (continued) | |
| (A) | (B) | | | | C) | | | (D) | (E) | (F) |
| Name and title | Average | | | | ition | ı | | Reportable | Reportable | Estimated |
| Name and the | hours | (cl | | | | app | lv) | compensation | compensation | amount of |
| | per | (0) | T | T | I | I | ' <i>y)</i> | from | from related | other |
| | week | | | | | ap. | | the | organizations | compensation |
| | (list any | rot | | | | ploye | | organization | (W-2/1099-MISC) | from the |
| | hours for | direct | | | | l em | | (W-2/1099-MISC) | (***2/1099*********************************** | organization |
| | related | e or (| tee | | | satec | | (***2/1033*********************************** | | and related |
| | organizations | ruste | l trus | | ee/ | n pen | | | | organizations |
| | below | dual t | tiona | ١. | oldu | st co | _ | | | organizations |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (45) 1111 1116 211777 | | = | = | 0 | ~ | | F | | | |
| (47) WILLIAMS, SHERRI | 0.50 | l | | | | | | | | • |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
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| Total to Part VII, Section A, line 1c | | | | | | | | | | |

| ı a | | •••• | Check if Schedule O | | | ocnonco | or note to any lin | o in this Part VIII | | | |
|--|----|------------------|---|---------------------|-----------|-----------|-----------------------|---------------------|--|--------------------------------------|--|
| | | | Check if Schedule O'C | JOHLA | anis a re | esponse | or note to any lin | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 | b d e f | Federated campaigns Membership dues Fundraising events Related organizations Government grants (contr All other contributions, gifts, similar amounts not included Noncash contributions included in Total. Add lines 1a-1f | ibution grant above | ons) | 1a | 53,800. 5,267,758. | 5,321,558. | | | |
| <u> </u> | | | | | | | Business Code | | | | |
| Program Service Revenue | 2 | a b c d | FACILITY REVENUE | | | | 900099 | 3,233,486. | 3,233,486. | | |
| ogr B | | е | | | | | | | | | |
| P. | | f | All other program service | rever | nue | | | | | | |
| | | g | | | | | | 3,233,486. | | | |
| | 4 | | Income from investment of | of tax | -exemp | ot bond p | roceeds | 180,544. | | | 180,544. |
| | 5 | | Royalties | | | Real | (ii) Personal | | | | |
| | 6 | b | Gross rents Less: rental expenses Rental income or (loss) | 6a 6b 6c | (1) | neal | (II) Personal | | | | |
| | | | Net rental income or (loss) | | | | | | | | |
| | 7 | | Gross amount from sales of | | (i) Se | curities | (ii) Other | | | | |
| | - | _ | assets other than inventory | 7a | | 64,479. | , | | | | |
| | | b | Less: cost or other basis | | | | | | | | |
| ne | | | and sales expenses | 7b | 2,10 | 04,023. | | | | | |
| Revenue | | С | Gain or (loss) | 7с | -: | 39,544. | | | | | |
| | | | Net gain or (loss) | | | | | -39,544. | | | -39,544. |
| Other | 8 | а | Gross income from fundraising including \$contributions reported on | | | of | | | | | |
| | | | Part IV, line 18 | | | 8a | | | | | |
| | | b | Less: direct expenses | | | 8b | | | | | |
| | | | Net income or (loss) from | | | | | | | | |
| | 9 | | Gross income from gamin Part IV, line 19 Less: direct expenses | | | 9a | | | | | |
| | | | Net income or (loss) from | | | | | | | | |
| | 10 | | Gross sales of inventory, I | | | | | | | | |
| | | | and allowances10a | | | | | | | | |
| | | b | Less: cost of goods sold | | | | | | | | |
| | | | Net income or (loss) from | | | | | | | | |
| ွှ | | | | | | | Business Code | | | | |
| Miscellaneous Revenue | 11 | | OTHER INCOME | | | | 900099 | 48. | 48. | | |
| llan rent | | b | | | | | | | | | |
| Scel | | C | All adds an opening | | | | | | | | |
| žΞ | | | All other revenue | | | | | 48. | | | |
| | 12 | | Total. Add lines 11a-11d Total revenue. See instruction | | | | | 8,696,092. | 3,233,534. | 0. | 141,000. |
| | | | | ,,,,, | | | | ,, - • | , , • | | , |

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 respons | | (B) | (C) | (D) |
|-------------|--|-----------------------|--------------------------|---------------------------------|---------------------------------------|
| | t include amounts reported on lines 6b, , 9b, and 10b of Part VIII. | (A) Total expenses | Program service expenses | Management and general expenses | (D) Fundraising expenses |
| 1 G | rants and other assistance to domestic organizations | | | | |
| a | nd domestic governments. See Part IV, line 21 | | | | |
| 2 G | Grants and other assistance to domestic | | | | |
| ir | ndividuals. See Part IV, line 22 | | | | |
| 3 G | Grants and other assistance to foreign | | | | |
| 0 | rganizations, foreign governments, and foreign | | | | |
| ir | ndividuals. See Part IV, lines 15 and 16 | | | | |
| 4 B | lenefits paid to or for members | | | | |
| 5 C | compensation of current officers, directors, | | | | |
| tr | rustees, and key employees | 377,983. | 131,953. | 159,780. | 86,250. |
| 6 C | ompensation not included above to disqualified | | | | |
| p | ersons (as defined under section 4958(f)(1)) and | | | | |
| p | ersons described in section 4958(c)(3)(B) | | | | |
| 7 C | Other salaries and wages | 3,739,299. | 3,264,384. | 214,785. | 260,130. |
| 8 P | ension plan accruals and contributions (include | | | | |
| | ection 401(k) and 403(b) employer contributions) | 42,755. 817,585. | 40,477. 735,906. | 881. | 1,397. 42,831. |
| 9 C | Other employee benefits | 817,585. | 735,906. | 38,848. | 42,831. |
| 10 P | ayroll taxes | 441,100. | 383,397. | 29,701. | 28,002. |
| | ees for services (nonemployees): | | | | |
| a M | Management | | | | |
| b L | egal | 39,734. | | 39,734. | |
| c A | ccounting | | | | |
| d L | obbying | 32,050. | 32,050. | | |
| | rofessional fundraising services. See Part IV, line 17 | | | | |
| f Ir | nvestment management fees | 13,915. | | 13,915. | |
| g C | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| C | olumn (A), amount, list line 11g expenses on Sch O.) | 684,058. | 291,862. | 389,146. | 3,050. 1,425. |
| 12 A | dvertising and promotion | 60,258. | 8,553. | 50,280. | 1,425. |
| 13 C | Office expenses | 443,525. | 90,779. | 316,451. | 36,295. |
| | nformation technology | | | | |
| | loyalties | | | | |
| | Occupancy | | | | |
| | ravel | | | | |
| 18 P | ayments of travel or entertainment expenses | | | | |
| fo | or any federal, state, or local public officials | | | | |
| 19 C | Conferences, conventions, and meetings | | | | |
| | nterest | | | | |
| | ayments to affiliates | | | | |
| | Depreciation, depletion, and amortization | | | | |
| | nsurance | | | | |
| | ther expenses. Itemize expenses not covered | | | | |
| | bove. (List miscellaneous expenses on line 24e. If ne 24e amount exceeds 10% of line 25, column (A), | | | | |
| | mount, list line 24e expenses on Schedule 0.) | | | | |
| a M | MAINTENCE AND REPAIRS | 683,240. | 667,124. | 16,116. | |
| b V | EHICLES, EQUIP., FACIL | 274,547. | 274,547. | | |
| | NDIRECT FUND. EXP. | 172,912. | | | 172,912. |
| d E | ROGRAMS, MATERIALS | 78,148. | 73,667. | | 4,481. |
| _ | Il other expenses | 49,033. | - | 49,033. | - |
| | otal functional expenses. Add lines 1 through 24e | 7,950,142. | 5,994,699. | 1,318,670. | 636,773. |
| | oint costs. Complete this line only if the organization | - | • | | • |
| | eported in column (B) joint costs from a combined | | | | |
| | ducational campaign and fundraising solicitation. | | | | |
| | heck here if following SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2022)

Part X | Balance Sheet

| Pai | rt 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 |
| | 1 | Cash - non-interest-bearing | 675,688. | 1 | 1,482,350. |
| | 2 | Savings and temporary cash investments | 5,803,542. | 2 | 6,555,628. |
| | 3 | Pledges and grants receivable, net | 1,182,558. | 3 | 1,947,938. |
| | 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 | |
| ø | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | 163,379. | 9 | 195,380. |
| | 10a | Land, buildings, and equipment: cost or other | · | | |
| | | basis. Complete Part VI of Schedule D10a | | | |
| | b | Less: accumulated depreciation 10b | | 10c | |
| | 11 | Investments - publicly traded securities | 5,291,783. | 11 | 3,227,304. |
| | 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 | 97,975. | 15 | 119,435. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 13,214,925. | 16 | 13,528,035. |
| | 17 | Accounts payable and accrued expenses | 401,571. | 17 | 444,175. |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | 37,085. | 19 | 219,060. |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| Ø | 22 | Loans and other payables to any current or former officer, director, | | | |
| <u>i</u> | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| Liabilities | | controlled entity or family member of any of these persons | | 22 | |
| = | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 438,656. | 26 | 663,235. |
| | | Organizations that follow FASB ASC 958, check here | | | |
| ces | | and complete lines 27, 28, 32, and 33. | | | |
| <u>a</u> | 27 | Net assets without donor restrictions | 12,263,499. | 27 | 10,589,873. |
| Ва | 28 | Net assets with donor restrictions | 512,770. | 28 | 2,274,927. |
| pur | | Organizations that do not follow FASB ASC 958, check here | | | |
| Ę | | and complete lines 29 through 33. | | | |
| Net Assets or Fund Balances | 29 | Capital stock or trust principal, or current funds | | 29 | |
| set | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| t As | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| Red | 32 | Total net assets or fund balances | 12,776,269. | 32 | 12,864,800. |
| | 33 | Total liabilities and net assets/fund balances | 13,214,925. | 33 | 13,528,035. |

| | 1990 (2022) RANDALL'S ISLAND PARK ALLIANCE, INC. | <u> 13-</u> | -3787 | <u>630</u> | Pa | ge 12 |
|----|--|-------------|---------|------------|-----|------------|
| Pa | rt XI Reconciliation of Net Assets | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | <u> </u> | <u></u> | <u></u> | | |
| | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 8 | ,69 | 6,0 | <u>92.</u> |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 7 | ,95 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 74 | 5,9 | 50. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 12 | ,77 | 6,2 | 69. |
| 5 | Net unrealized gains (losses) on investments | 5 | | -65 | 7,4 | 19. |
| 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 | 12 | ,86 | 4,8 | 00. |
| Pa | rt XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | <u></u> | | | | X |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | Ο. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | | | | | |
| | consolidated basis, or both: | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| С | 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? | | | 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Scho | edule O | 1. | | | |
| За | 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? **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

Form **990** (2022)

15 OMB No. 1545-0047

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.

Open to Public Inspection

Name of the organization

RANDALL'S ISLAND PARK ALLIANCE, INC.

Employer identification number

| | | RAND | ALL'S ISLAI | ND PARK ALLIZ | ANCE, | INC. | | 1 | 3-3787630 |
|------|-----------|--|---------------------------------------|--|-------------------------------------|----------------------------------|---|------------------------|----------------------------|
| Pa | rt I | Reason for Public (| Charity Status. | (All organizations must c | omplete th | nis part.) S | ee instruction | S. | |
| The | organ | ization is not a private found | ation because it is: (F | For lines 1 through 12, cl | heck only | one box.) | | | |
| 1 | | A church, convention of ch | urches, or associatio | n of churches described | in sectio | n 170(b)(1 | I)(A)(i). | | |
| 2 | | A school described in secti | ion 170(b)(1)(A)(ii). (| Attach Schedule E (Form | າ 990).) | | | | |
| 3 | | A hospital or a cooperative | hospital service orga | anization described in se | ection 170 | (b)(1)(A)(ii | ii). | | |
| 4 | | A medical research organization | ation operated in cor | njunction with a hospital | described | in sectio | n 170(b)(1)(A) | (iii). Enter | the hospital's name, |
| | | city, and state: | | | | | | | |
| 5 | | An organization operated for | or the benefit of a col | llege or university owned | or operate | ed by a go | vernmental ur | nit describe | ed in |
| | | section 170(b)(1)(A)(iv). (C | Complete Part II.) | | | | | | |
| 6 | | A federal, state, or local gov | vernment or governm | nental unit described in | section 17 | 70(b)(1)(A) | (v). | | |
| 7 | X | An organization that norma | lly receives a substar | ntial part of its support fr | om a gove | ernmental | unit or from th | e general _l | public described in |
| | | section 170(b)(1)(A)(vi). (C | omplete Part II.) | | | | | | |
| 8 | | A community trust describe | ed in section 170(b)(| (1)(A)(vi). (Complete Part | t II.) | | | | |
| 9 | | An agricultural research org | ganization described | in section 170(b)(1)(A)(| ix) operate | ed in conju | ınction with a | land-grant | college |
| | | or university or a non-land-g | grant college of agric | ulture (see instructions). | Enter the r | name, city | , and state of | the college | or |
| | | university: | | | | | | | |
| 10 | | An organization that norma | Ily receives (1) more | than 33 1/3% of its supp | ort from c | ontribution | ns, membershi | p fees, an | d gross receipts from |
| | | activities related to its exem | npt functions, subjec | t to certain exceptions; a | and (2) no | more than | 33 1/3% of its | support f | rom gross investment |
| | | income and unrelated busing | ness taxable income | (less section 511 tax) fro | m busines | ses acqui | red by the org | anization a | after June 30, 1975. |
| | | See section 509(a)(2). (Cor | • | | | | | | |
| 11 | \square | An organization organized a | · · | • | • | | | | |
| 12 | | An organization organized a | · · | • | - | | | • | • • |
| | | more publicly supported or | | | | | | | Check the box on |
| | | lines 12a through 12d that | * * | | | | | - | |
| а | | | · · · · · · · · · · · · · · · · · · · | • | • | - | | | |
| | | the supported organization | | | majority o | the direc | tors or trustee | es of the su | apporting |
| | | organization. You must o | - | | .: | | | ·(-) | otan ac |
| b | | ☐ Type II. A supporting org | • | | | | - | | - |
| | | control or management o | | | ame perso | ns that co | ntroi or manag | je trie supp | Jortea |
| _ | | organization(s). You mus Type III functionally inte | | | in connect | ion with | and functional | v intograto | od with |
| С | | its supported organization | - | | | | | y integrate | with, |
| d | | Type III non-functionally | | • | • | - | • | ted organi: | zation(s) |
| u | _ | that is not functionally int | = :: | | | | | - | |
| | | requirement (see instructi | - | | • | | - | an attorni | Verices |
| е | | Check this box if the orga | , | • | • | | | I. Type III | |
| | | functionally integrated, or | | | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ., ., | |
| f | Ente | er the number of supported o | | , 3 | 5 5 | | | | |
| g | Prov | vide the following information | about the supporte | | | | | | |
| | | i) Name of supported | (ii) EIN | (iii) Type of organization | (iv) Is the orga in your governi | inization listed ng document? | (v) Amount of | , | (vi) Amount of other |
| | | organization | | (described on lines 1-10 above (see instructions)) | Yes | No | support (see in | structions) | support (see instructions) |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| _ | | | | | | | | | |
| Tota | ai 💮 | | | | | | I | | i |

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.)

| Sec | tion A. Public Support | | | | | | |
|------|--|-----------------------|----------------------------|------------------------|---------------------|---------------------|-------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 3771795. | 4156610. | 4114927. | 6512914. | 5321558. | 23877804. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization'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 | 3771795. | 4156610. | 4114927. | 6512914. | 5321558. | 23877804. |
| 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) | | | | | | 588,587. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 23289217. |
| Sec | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | 3771795. | 4156610. | 4114927. | 6512914. | 5321558. | 23877804. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 22,526. | 58,374. | 12,255. | 75,003. | 180,544. | 348,702. |
| 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.) | 267,600. | 274,800. | | 4,612. | 48. | 547,060. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 24773566 . |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 17 | <u>,696,485.</u> |
| 13 | First 5 years. If the Form 990 is for the | ne organization's fir | rst, second, third, t | fourth, or fifth tax y | ear as a section 50 | 01(c)(3) | |
| | organization, check this box and stop | here | | | | | |
| | ction C. Computation of Publi | | | | | | |
| 14 | Public support percentage for 2022 (I | | | | | 14 | 94.01 % |
| 15 | Public support percentage from 2021 | | | | | 15 | 95.66 <u>%</u> |
| 16a | 33 1/3% support test - 2022. If the | - | | | 14 is 33 1/3% or m | ore, check this bo | |
| | stop here. The organization qualifies | | | | | | |
| b | 33 1/3% support test - 2021. If the | | | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the fact | | | = | | VI how the organiz | zation |
| | meets the facts-and-circumstances te | - | | * | - | | |
| b | 10% -facts-and-circumstances test | | | | | | 10% or |
| | more, and if the organization meets the | | • | | • | | |
| | organization meets the facts-and-circu | | | | | | |
| 18 | Private foundation. If the organization | n did not check a l | <u>box on line 13, 16a</u> | a, 16b, 17a, or 17b | , check this box ar | nd see instructions | s |

Schedule A (Form 990) 2022 RANDALL'S ISLAND PARK ALLIANCE

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

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

| Sec | etion A. Public Support | ciow, picase comp | oloto i art ii.j | | | | |
|------------|--|---|---------------------------|-----------------------|---------------------|---------------------|-----------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7 <i>a</i> | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| t | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| 8 Sec | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| t | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | o organizationic f | irot pocend thin- | fourth or fifth to | Voor oo o oostiss i | 501(0)(2) 0===:==: | <u> </u> |
| 14 | First 5 years. If the Form 990 is for the | - | | | • | | |
| Sec | check this box and stop here | c Support Per | rcentage | | | | |
| | Public support percentage for 2022 (I | • | | column (f)) | | 15 | % |
| 16 | | | | | | 16 | |
| | ction D. Computation of Inves | | | | | 1 10 1 | 70 |
| 17 | Investment income percentage for 20 | | | ine 13. column (f)) | | 17 | % |
| 18 | Investment income percentage from 2 | | | | | 18 | <u>%</u> |
| | 33 1/3% support tests - 2022. If the | | | | | | |
| | more than 33 1/3%, check this box ar | - | | | | | |
| b | 33 1/3% support tests - 2021. If the | organization did r | not check a box or | n line 14 or line 19a | a, and line 16 is m | ore than 33 1/3%, a | nd |
| | line 18 is not more than 33 1/3%, che | ck this box and s t | top here. The orga | anization qualifies | as a publicly supp | orted organization | |
| 20 | Private foundation. If the organization | n did not check a | hox on line 14 19 | a or 19h check th | nis hay and see in | structions | |

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

- 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.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes." answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? |f "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer 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).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- 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.
- 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.
- 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.
- 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.
 - 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.)

| | V | NI - |
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13-3787630 Page 5

| Par | t IV Supporting Organizations (continued) | | | |
|--------|---|---------------|--------|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described 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 | | |
| С | 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 | | |
| Sect | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| | 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 | | |
| | 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, | 2 | | |
| Sect | supervised, or controlled the supporting organization. tion 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 | | 103 | |
| | 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 | | |
| Sect | tion 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 | \Box | |
| 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 | | |
| | 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 | | | |
| Sact | supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations | 3 | | |
| | | | | |
| 1 a | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction). | ms). | | |
| b | The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| c | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (se | o instruction | 201 | |
| | Activities Test. Answer lines 2a and 2b below. | e msnachon | Yes | No |
| | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described 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 and 3b below. | | | |
| | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Ves " describe in Part VI the role played by the organization in this regard | 3b | ı , | i |

| Sche | edule A (Form 990) 2022 RANDALL'S ISLAND PARK A | LLIANC | CE, INC. | 13-3787630 Page 6 |
|------|---|---------------|--------------------------------|--------------------------------|
| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting | ng Organi | zations | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | ng trust on N | lov. 20, 1970 (<i>explain</i> | in Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations mus | t complete S | Sections A through E. | |
| Sect | ion 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 | | |
| Sect | ion 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): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | 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 | | |
| Sect | ion 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 | | |

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

5

6

Schedule A (Form 990) 2022

Income tax imposed in prior year

instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

13-3787630 Page 7 RANDALL'S ISLAND PARK ALLIANCE, INC. Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 6 Other distributions (describe in Part VI). See instructions. 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 9 Distributable amount for 2022 from Section C, line 6 Line 8 amount divided by line 9 amount 10 10 (i) (ii) Distributable Underdistributions Section E - Distribution Allocations (see instructions) **Excess Distributions** Amount for 2022 Pre-2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 **a** From 2017 **b** From 2018 **c** From 2019 **d** From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: **a** Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2023. Add lines 3j

Schedule A (Form 990) 2022

and 4c. 8 Breakdown of line 7: a Excess from 2018 **b** Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022

| Double Will Complete Living and Complete Living Complete Livin |
|--|
| Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
| SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: |
| SPECIAL FUNDRAISING EVENTS |
| 2018 AMOUNT: \$ 267,600. |
| 2019 AMOUNT: \$ 274,800. |
| |
| UBIT REFUND |
| 2021 AMOUNT: \$ 4,612. |
| |
| OTHER REVENUE |
| 2022 AMOUNT: \$ 48. |
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Schedule B

(Form 990)

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

23 OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

| | RANDALL'S ISLAND PARK ALLIANCE, INC. | 13-3787630 | | | | | |
|------------------------------------|---|-------------------------|--|--|--|--|--|
| Organization type | pe (check one): | | | | | | |
| Filers of: | Section: | | | | | | |
| Form 990 or 990-E | EZ X 501(c)(3) (enter number) organization | | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | | |
| | 527 political organization | | | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | | |
| | 501(c)(3) taxable private foundation | | | | | | |
| | anization is covered by the General Rule or a Special Rule. tion 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special F | Rule. See instructions. | | | | | |
| | organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalially from any one contributor. Complete Parts I and II. See instructions for determining a contributor | | | | | | |
| Special Rules | | | | | | | |
| sections s | For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. | | | | | | |
| contribute literary, o | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. | | | | | | |
| year, con is checke purpose. | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$ | | | | | | |
| answer "No" on Pa | anization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-Feet the filing requirements of Schedule B (Form 990). | • | | | | | |

Name of organization

Employer identification number

RANDALL'S ISLAND PARK ALLIANCE, INC.

13-3787630

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed. | |
|------------|---|----------------------------|--|
| (a) | (b) | (c) | (d) |
| | Name, address, and ZIP + 4 | \$ 171,060. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$138,309. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$115,218. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| | Name, address, and ZIP + 4 | \$ 750,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$118,517 . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

Employer identification number

RANDALL'S ISLAND PARK ALLIANCE, INC.

13-3787630

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|----------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$ 279,681. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$ <u>115,218.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$ <u>151,268.</u> | Person X Payroll |
| (a) | (b) | (c) | (d) |
| | Name, address, and ZIP + 4 | Total contributions \$ 213,943. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 11_ | | \$ 750,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

Employer identification number

RANDALL'S ISLAND PARK ALLIANCE, INC. 13-3787630

| ı artı | (see instructions). Ose duplicate copies of Fart II if a | additional space is needed. | |
|------------------------------|--|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |

Employer identification number

Name of organization

Page 4

RANDALL'S ISLAND PARK ALLIANCE, INC. 13-3787630 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

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

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

28
OMB No. 1545-0047

2022
Open to Public Inspection

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

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

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

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

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

| • | Section 501(c)(4), (5), or (6) organizat | tions: Complete Part III. | | | | |
|--------|--|---------------------------------|--------------------------|---|-------|--|
| Nan | ne of organization | | | | mploy | yer identification number |
| | RANDALL | 'S ISLAND PARK A | LLIANCE, INC | 2. | | 13-3787630 |
| Pa | art I-A Complete if the org | janization is exempt und | ler section 501(c) | or is a section 527 | orga | anization. |
| 2 3 | Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai | ures gn activities | | | | |
| _ | - | anization is exempt und | | - | | |
| | Enter the amount of any excise tax | | | | | |
| | Enter the amount of any excise tax | | | | | |
| | If the organization incurred a sectio | | | | | |
| | Was a correction made? | | | | | Yes No |
| | o If "Yes," describe in Part IV. art I-C Complete if the org | anization is exempt und | ler section 501(c) | except section 50 | 1(c)(| 3) |
| | - | - | | - | | - |
| | Enter the amount directly expended Enter the amount of the filing organ | | | | Φ_ | |
| 2 | exempt function activities | | • | | Φ | |
| 2 | Total exempt function expenditures | | | | Ψ_ | |
| 3 | line 17b | | , | | Φ. | |
| 1 | Did the filing organization file Form | | | | Ψ_ | Yes No |
| 5 | | | | | | |
| J | made payments. For each organiza | | | | | |
| | contributions received that were pre- | | | | | • |
| | political action committee (PAC). If | additional space is needed, pro | vide information in Part | IV. | | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid fro filing organization's funds. If none, enter | s (| (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| 3-3787630 Page 2 | 3 - | 37 | 87 | 630 | Page 2 |
|------------------|-----|----|----|-----|--------|
|------------------|-----|----|----|-----|--------|

| Part II-A Complete if the org section 501(h)). | janization is exe | npt under section | n 501(c)(3) and file | d Form 5768 (el | ection under |
|--|--|---|-----------------------------|----------------------------------|------------------------------------|
| A Check if the filing organiza expenses, and share | re of excess lobbying | expenditures). | n Part IV each affiliated (| group member's nam | ne, address, EIN, |
| Limi | its on Lobbying Expe | nd "limited control" pro nditures unts paid or incurred.) | | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total lobbying expenditures to influ | | alta dallara alta la la la da alta al | | | |
| b Total lobbying expenditures to influc Total lobbying expenditures (add li | • | , | | | |
| c Total lobbying expenditures (add li d Other exempt purpose expenditure | | | | | |
| e Total exempt purpose expenditure | | <i>1</i>) | | | |
| f Lobbying nontaxable amount. Enter | | | Г | | |
| If the amount on line 1e, column (a) of | | obying nontaxable am | | | |
| Not over \$500,000 | | the amount on line 1e. | 34.11.13. | | |
| Over \$500,000 but not over \$1,000 | | 00 plus 15% of the exc | ess over \$500.000. | | |
| Over \$1,000,000 but not over \$1,5 | | 00 plus 10% of the exc | | | |
| Over \$1,500,000 but not over \$17, | | 00 plus 5% of the exce | 1 | | |
| Over \$17,000,000 | \$1,000 | ,000. | | | |
| | | | • | | |
| g Grassroots nontaxable amount (en h Subtract line 1g from line 1a. If zer i Subtract line 1f from line 1c. If zer j If there is an amount other than ze reporting section 4911 tax for this | o or less, enter -0- o or less, enter -0- o on either line 1h or | line 1i, did the organiza | | | Yes No |
| (Some organizations t | hat made a section 5 | eraging Period Under i01(h) election do not rate instructions for lir | have to complete all o | f the five columns b | elow. |
| | Lobbying Expe | nditures During 4-Yea | ar Averaging Period | | |
| Calendar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | |
| b Lobbying ceiling amount | | | | | |
| (150% of line 2a, column(e)) | | | | | |
| c Total lobbying expenditures | | | | | |
| d Grassroots nontaxable amount | | | | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | |
| f Grassroots lobbying expenditures | | | | | |

Schedule C (Form 990) 2022

13-3787630 Page 3

Schedule C (Form 990) 2022 RANDALL'S ISLAND PARK ALLIANCE, INC. 13-37876 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For e | each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description | (| a) | (b) |
|-------------|---|----------------|-----------------|------------------|
| | e lobbying activity. | Yes | No | Amount |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state, or | | | |
| | local legislation, including any attempt to influence public opinion on a legislative matter | | | |
| | or referendum, through the use of: | | | |
| а | Volunteers? | | X | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | X | |
| | Media advertisements? | | X | |
| d | Mailings to members, legislators, or the public? | | X | |
| | Publications, or published or broadcast statements? | | X | |
| f | Grants to other organizations for lobbying purposes? | | X | 20 050 |
| g | | X | | 32,050. |
| | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | X | |
| | Other activities? | | X | 22 050 |
| | Total. Add lines 1c through 1i | | 37 | 32,050. |
| | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | X | |
| | If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? † III-A Complete if the organization is exempt under section 501(c)(4), section | 1 501(c)(|) 5), or sec | tion |
| ı u | 501(c)(6). | 1 00 1(0)(| 0,, 0, 000 | |
| | | | | Yes No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | 1 | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | |
| 3 | Did the organization agree to carry over lobbying and political campaign activity expenditures from th | | | |
| | t III-B Complete if the organization is exempt under section 501(c)(4), section | n 501(c)(| 5), or sec | tion |
| | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'answered "Yes." | 'No" OR | (b) Part I | II-A, line 3, is |
| 1 | Dues, assessments and similar amounts from members | | 1 | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political | | | |
| | expenses for which the section 527(f) tax was paid). | | | |
| а | Current year | | 2a | |
| | Carryover from last year | | | |
| | Total | | | |
| 3 | A | | ۔ ا | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce | ess | | |
| | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po | olitical | | |
| | expenditures next year? | | 4 | |
| _5_ | Taxable amount of lobbying and political expenditures. See instructions | | 5 | |
| | t IV Supplemental Information | | | |
| | ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group | list); Part II | -A, lines 1 a | nd 2 (See |
| | uctions); and Part II-B, line 1. Also, complete this part for any additional information. | | | |
| PA. | RT II-B, LINE 1, LOBBYING ACTIVITIES: | | | |
| IN | 2022, ENGAGING WITH NEW YORK CITY AND STATE ELECTED | OFFI | CIALS | TO |
| <u>OB</u> ' | TAIN BOTH CAPITAL AND EXPENSE FUNDING TO SUPPORT PAR | K INF | RASTRU | CTURE |
| <u>A</u> N | D PROGRAMING. | | | |
| | | | | |
| | | | | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

Inspection

Name of the organization

RANDALL'S ISLAND PARK ALLIANCE, INC. **Employer identification number** 13-3787630

| Pai | Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line | | s or Accounts. Complete if the |
|--------|--|--|---------------------------------------|
| | | (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 w | vriting that the assets held in donor advis | sed funds |
| | are the organization's property, subject to the organization's e | exclusive legal control? | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor ac | dvisors in writing that grant funds can be | e 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 |
| Pai | t II Conservation Easements. Complete if the org | anization answered "Yes" on Form 990, | Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | | |
| | Preservation of land for public use (for example, recreat | . — | of a historically important land area |
| | Protection of natural habitat | Preservation o | of a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualific | ed conservation contribution in the form | |
| | day of the tax year. | | Held at the End of the Tax Year |
| _ | Total number of conservation easements | | |
| b | | | |
| | Number of conservation easements on a certified historic stru | | 2c |
| d | Number of conservation easements included in (c) acquired at | | |
| _ | historic structure listed in the National Register | | |
| 3 | Number of conservation easements modified, transferred, rele | eased, extinguished, or terminated by the | e organization during the tax |
| 4 | Number of states where property subject to concernation according | amont is located | |
| 4 5 | Number of states where property subject to conservation ease Does the organization have a written policy regarding the period | • | • |
| 3 | violations, and enforcement of the conservation easements it | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, h | | |
| Ū | otali and volunteer floure devoted to mornioring, inspecting, i | landing of violations, and emoroning our | sorvation casements daming the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, handl | ling of violations, and enforcing conserva | ation easements during the year |
| | 3, 1 3, | 3 | 3 , |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of section 170 | ı(h)(4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | * | |
| 9 | In Part XIII, describe how the organization reports conservatio | | |
| | balance sheet, and include, if applicable, the text of the footnot | ote to the organization's financial statem | nents that describes the |
| | organization's accounting for conservation easements. | | |
| Pai | t III Organizations Maintaining Collections of | Art, Historical Treasures, or O | ther 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 | 3, not to report in its revenue statement a | and balance sheet works |
| | of art, historical treasures, or other similar assets held for publ | lic exhibition, education, or research in f | urtherance of public |
| | service, provide in Part XIII the text of the footnote to its finance | cial statements that describes these iten | ms. |
| b | If the organization elected, as permitted under FASB ASC 958 | | |
| | art, historical treasures, or other similar assets held for public | exhibition, education, or research in furt | herance of public service, |
| | provide the following amounts relating to these items: | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | |
| | | | <u>'</u> |
| 2 | If the organization received or held works of art, historical trea | asures, or other similar assets for financia | al gain, provide |
| | the following amounts required to be reported under FASB AS | - | |
| а | Revenue included on Form 990, Part VIII, line 1 | | \$ |
| b | Assets included in Form 990, Part X | | \$ |

| | rt III Organizations Maintaining Co | llections of Ar | t. Histo | rical Tre | asures. or Oth | er Si | | | Contin | | age 🚄 |
|-------|--|----------------------|-------------|-----------------|---------------------|------------------|----------|---------------|--------------------|-----------------|-------|
| 3 | Using the organization's acquisition, accession | | | | | | | | (COITEII) | ueu) | |
| Ŭ | collection items (check all that apply): | i, and other record | o, orioon | arry or the r | onowing that make | , oigi iii | iodiii o | 100 01 110 | | | |
| а | Public exhibition | d | • 🗀 i | oan or exc | hange program | | | | | | |
| b | | е | | | nange program | | | | | | |
| C | Preservation for future generations | | ,, | | | | | | | | |
| 4 | Provide a description of the organization's coll | actions and explain | a how the | ov further th | e organization's ex | amnt | nurnos | a in Part | YIII | | |
| 5 | During the year, did the organization solicit or | | | | | | | be iii i ait. | AIII. | | |
| 3 | to be sold to raise funds rather than to be mail | | | | | | | | Yes | | No |
| Par | rt IV Escrow and Custodial Arrang | | | | | | | | | | |
| | reported an amount on Form 990, Part | | ete ii tile | organizatio | ii answered Tes | OIII OI | 111 330 | , raitiv, i | ii ie 3, 0i | | |
| 12 | Is the organization an agent, trustee, custodial | | liany for c | ontributions | or other assets no | nt incli | ıded | | | | |
| ıu | on Form 990, Part X? | | | | | | | | Yes | | No |
| h | If "Yes," explain the arrangement in Part XIII ar | | | | | | | | _ 1 C 3 | | _ 140 |
| b | ii res, explain the arrangement iiir art Alli ai | id complete the loi | nowing te | ibie. | | | | | Amount | | |
| _ | Beginning balance | | | | | | 1c | | , | | |
| | | | | | | | 1d | | | | |
| u | Additions during the year | | | | | | | | | | |
| • | Distributions during the year | | | | | | 1e 1f | | | | |
| | Ending balance | | | | | | - 11 | | Yes | \neg | No |
| | If "Yes," explain the arrangement in Part XIII. C | | | | | - | | | _ | H | _ NO |
| | rt V Endowment Funds. Complete if | the organization an | ewered ' | Ves" on Fo | rm 990 Part IV lin | <u>Ⅲ</u> △ 1∩ | | | | | |
| | | (a) Current year | | rior year | (c) Two years back | | Three v | ears back | (e) Four | vears | hack |
| 10 | - | (a) carrent year | (5)1 | ioi youi | (C) Two yours buon | (4) | 111100 y | ouro buon | (C) i oui | youro | buok |
| | Beginning of year balance | | | | | | | | | | |
| b | | | | | | + | | | | | |
| C | Net investment earnings, gains, and losses | | | | | | | | | | |
| d | | | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | | |
| _ | and programs | | | | | + | | | | | |
| Ť | Administrative expenses | | | | | + | | | | | |
| g | | | | | <u> </u> | | | | | | |
| 2 | Provide the estimated percentage of the curre | • | . • | , column (a) |) held as: | | | | | | |
| a | | | _% | | | | | | | | |
| b | | | | | | | | | | | |
| С | Term endowment | | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c shoul | • | | | | | | | | | |
| За | Are there endowment funds not in the possess | sion of the organiza | ation that | are held ar | nd administered for | the | | | Г | Yes | NI. |
| | organization by: | | | | | | | | a m | res | No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | \rightarrow | |
| b | If "Yes" on line 3a(ii), are the related organizati | | | | | | | | 3b | | |
| Por | Describe in Part XIII the intended uses of the crt VI Land, Buildings, and Equipme | organization's endo | wment fu | ınds. | | | | | | | |
| Pai | | | D-4.11/ | Daniel de la Co | F 000 B+ | V . I' | 10 | | | | |
| | Complete if the organization answered | | | | | | | | | | |
| | Description of property | (a) Cost or o | | | | | mulate | d | (d) Bool | c value | е |
| | | basis (investr | nent) | basis | (other) | aepred | ciation | | | | |
| | Land | | | | | | | | | | |
| | Buildings | | | | | | | | | | |
| | Leasehold improvements | | | | | | | | | | |
| | Equipment | | | | | | | | | | |
| | Other | | | | | | | | | | |
| Tatal | Add lines to through to (O. I (1) I | | V I | · (D) !: | 0 - 1 | | | 1 | | | Λ |

| Schedule D (Form 990) 2022 RANDALL'S I | SLAND PARK AL | LIANCE, INC. 1 | 3-3787630 Page 3 |
|--|----------------------------|---------------------------------------|-------------------------|
| 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 e | nd-of-year market value |
| (1) Financial derivatives | . , | 1 `` | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | Farma 000 Dart IV line | 11 - Can Farm 000 Part V line 10 | |
| Complete if the organization answered "Yes" (a) Description of investment | | (c) Method of valuation: Cost or el | ad of year market yelve |
| | (b) Book value | (c) Method of Valuation. Cost of el | id-oi-year market value |
| <u>(1)</u> | | + | |
| (2) | | | |
| (3) | | + | |
| <u>(4)</u> (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11d. See Form 990, Part X, line 15. | |
| (a) | Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. | 9 15.) | | |
| Complete if the organization answered "Yes" | on Form 990 Part IV line | 11e or 11f See Form 990 Part X line 2 | 5 |
| (-) December 1 and | 5 5 555, Fait IV, IIIIC | | (b) Book value |
| (a) Description of liability (1) Federal income taxes | | | (S) DOOK VAIGO |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| \' <i>'</i> | | | 1 |

(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X 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

| Pai | t XI Reconciliation of Revenue per Audited Financial State | | Revenue per Re | turn. | |
|----------|---|-------------------|----------------------|----------|-------------------------|
| | Complete if the organization answered "Yes" on Form 990, Part IV, line | : 12a. | | | 0 040 670 |
| 1 | | | | 1 | 8,049,678. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 | | | |
| а | Net unrealized gains (losses) on investments | | -657,419. 24,920. | - | |
| b | Donated services and use of facilities | | 24,920. | | |
| С | Recoveries of prior year grants | | | - | |
| d | , | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | -632,499. 8,682,177. |
| 3 | Subtract line 2e from line 1 | | | 3 | 8,682,177. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | 12 215 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | 13,915. | - | |
| b | Other (Describe in Part XIII.) | 4b | | | 12 015 |
| С | Add lines 4a and 4b | | | 4c | 13,915. 8,696,092. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) rt XII Reconciliation of Expenses per Audited Financial State | | | 5 | 8,696,092. |
| Pa | | | Expenses per F | Returr | 1. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 7,961,147. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 1 | 0.4.000 | | |
| а | Donated services and use of facilities | | 24,920. | - | |
| b | Prior year adjustments | 1 1 | | - | |
| С | Other losses | | | - | |
| d | , | 2d | | | 0.4.000 |
| е | 9 | | | 2e | 24,920. 7,936,227. |
| 3 | Subtract line 2e from line 1 | | | 3 | 7,936,227. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1 1 | 12 215 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | 13,915. | - | |
| b | Other (Describe in Part XIII.) | 4b | | | 12 015 |
| | Add lines 4a and 4b | | | 4c | 13,915. 7,950,142. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. |) | | 5 | 7,950,142. |
| | rt XIII Supplemental Information. | | | | |
| | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; | | | ; Part X | K, line 2; Part XI, |
| lines | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any | additional inform | nation. | | |
| | | | | | |
| ד א כד | от у тыт Э. | | | | |
| PAI | RT X, LINE 2: | | | | |
| miti | TATITANCE DELTETTEC TO IIAC NO INCEDORTN | MAY DOCT | ידראום אם סדי | ים רי | 21 GEGREE |
| THI | E ALLIANCE BELIEVES IT HAS NO UNCERTAIN | TAX PUSIT | TIONS AS OF | DEC | CEMBER 31, |
| 201 | 22 AND 2021 THE ACCORDANCE MEDICACCOMME | NG GMANDA | ADDG GODIET | 03 m | CONT |
| 202 | 22 AND 2021, IN ACCORDANCE WITH ACCOUNTI | NG STANDA | ARDS CODIFI | CAT. | LON |
| / II 7 | ACC" \ MODIC 740 WILLOU DROVIDEC CMANDARD | C EOD ECH | ADT TOUTNO | 7 NTD | |
| <u> </u> | ASC") TOPIC 740, WHICH PROVIDES STANDARD | S FUR EST | ABLISHING | АИД | |
| OT 7 | ACCTEVING ANY MAY DROVECTONG FOR INCERMA | TM | CTMTONG | | |
| СПЕ | ASSIFYING ANY TAX PROVISIONS FOR UNCERTA | IN TAX PC | DSTITONS. | | |
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SCHEDULE J (Form 990)

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.

Open to Public Inspection

35

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

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

Employer identification number

| | RANDALL'S ISLAND PARK ALLIANCE, INC. | 13-378763 | 0 | |
|------------|--|--------------------|-----|----|
| Pa | art I Questions Regarding Compensation | | | |
| | | | Yes | No |
| 1 a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Travel for companions Payments for business use of personal regarding these items. Housing allowance or residence for personal regarding allowance for per | nal use sidence | | |
| 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 establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Independent compensation consultant X Compensation survey or study X Approval by the board or compensation or com | | | |
| 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: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | Х |
| | Participate in or receive payment from a supplemental nonqualified retirement plan? | 41 | | X |
| С | Participate in or receive payment from an equity-based compensation arrangement? | 4c | | Х |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| 5 | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio contingent on the revenues of: | n | | |
| а | The organization? | 5a | | X |
| | 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 | 1 | | |
| | contingent on the net earnings of: | | | 77 |
| | The organization? | | | 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 | _ | | Х |
| | not described on lines 5 and 6? If "Yes," describe in Part III | | | Λ |
| 8 | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | | | Х |

Regulations section 53.4958-6(c)?

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

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-MIS0 compensation | C and/or 1099-NEC | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) |
|---------------------------|------|-----------------------|-------------------------------------|-------------------------------------|-----------------------------------|-------------------------|---------------------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | | | reported as deferred on prior Form 990 |
| (1) MAHER, DEBORAH | (i) | 267,698. | 0. | 270. | 7,065. | 47,977. | 323,010. | 0. |
| PRESIDENT | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) VAZQUEZ, LOUIS | (i) | 159,656. | 0. | 1,188. | 3,290. | 39,653. | 203,787. | 0. |
| DIRECTOR OF ICAHN STADIUM | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) EGAN, ALEX | (i) | 145,019. | 0. | 162. | 3,670. | 10,520. | 159,371. | 0. |
| CHIEF DEVELOPMENT OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) WILSON, ANNE | (i) | 150,414. | 0. | 776. | 3,829. | 2,758. | 157,777. | 0. |
| SR. DIR. OF PLANNING | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) SALERNO, DAVID | (i) | 112,878. | 0. | 295. | 0. | 12,394. | 125,567. | 0. |
| ADMINISTRATOR | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
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| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

Schedule J (Form 990) 2022

| 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 J, PART II: |
| LOUIS VASQUEZ IS PRIMARILY EMPLOYED BY RIPA AND IS ALSO EMPLOYED BY THE |
| NYC DEPARTMENT OF PARKS AND RECREATION. HIS COMPENSATION FROM BOTH |
| EMPLOYERS IS REPORTED HERE. DAVID SALERNO IS EMPLOYED BY THE NYC |
| DEPARTMENT OF PARKS AND RECREATION AND RECEIVES ADDITIONAL COMPENSATION |
| FROM RIPA. HIS COMPENSATION FROM BOTH EMPLOYERS IS REPORTED HERE. ALL |
| CITY APPROVALS FOR THE ABOVE HAVE BEEN RECEIVED. |
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SCHEDULE O (Form 990)

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 the latest information.

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OMB No. 1545-0047

2022
Open to Public Inspection

Name of the organization

RANDALL'S ISLAND PARK ALLIANCE, INC.

Employer identification number 13-3787630

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

AND ENVIRONMENTAL EXPLORATION. AS THE DEDICATED STEWARD OF RANDALL'S

ISLAND PARK, THE ALLIANCE SUSTAINS, MAINTAINS, DEVELOPS AND PROGRAMS

THE PARK TO SUPPORT THE WELLBEING OF ALL NEW YORKERS.

FORM 990, PART VI, SECTION A, LINE 3:

THE ORGANIZATION RETAINED CAREY & CO FOR THE SERVICES OF AN OUTSOURCED CFO

AND OUTSOURCED CONTROLLER TO PROVIDE FINANCIAL LEADERSHIP AND DAY-TO-DAY

MANAGEMENT OF FINANCIAL OPERATIONS. THE ORGANIZATION PAID \$271,161 FOR

THEIR SERVICES.

FORM 990, PART VI, SECTION A, LINE 7A:

THE MAYOR OF THE CITY OF NEW YORK MAY APPOINT UP TO FIVE TRUSTEES, SUBJECT TO CONFIRMATION BY THE BOARD OF TRUSTEES.

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

THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTANT, REVIEWED BY SENIOR

STAFF, DISTRIBUTED TO THE AUDIT COMMITTEE MEMBERS FOR CLOSE REVIEW, AND

THEN DISTRIBUTED TO THE ENTIRE BOARD FOR COMMENT BEFORE IT IS FILED WITH

THE IRS.

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

THE AUDIT COMMITTEE ANNUALLY EVALUATES POTENTIAL AND EXISTING CONFLICTS OF

INTEREST OF ALL TRUSTEES AND SENIOR LEVEL STAFF. A REPORT OF COMPLIANCE

WITH THE POLICY IS PRESENTED TO THE AUDIT COMMITTEE ON AN ANNUAL BASIS.

Schedule O (Form 990) 2022 Page 2 Name of the organization **Employer identification number** RANDALL'S ISLAND PARK ALLIANCE, INC. 13-3787630 FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE COMMITTEE REVIEWS AND APPROVES KEY EMPLOYEES' COMPENSATION ANNUALLY BASED UPON AVAILABLE COMPARABLE DATA AND PERFORMANCE. FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART XII, LINE 2C: THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.