

# Return of Organization Exempt From Income Tax

**1997**

This Form Is Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust

Note: The organization may have to use a copy of this return to satisfy state reporting requirements.

**A** For the 1997 calendar year, OR tax year period beginning 10/1, 1997, and ending 9/30, 1998

**B** Check it:  Change of address  Initial return  Final return  Amended return (required also for state reporting)

Please use IRS label or print or type. See Specific instructions.

**C** Name of organization: **NONPROFIT COORDINATING COMMITTEE OF NEW YORK, INC.**

**D** Employer identification number: **13-3216408**

Number and street (or P.O. box if mail is not delivered to street address): **1350 BROADWAY**

Room/suite: **1801**

**E** State registration number: **53820**

City, town, or post office, state, and ZIP+4: **NEW YORK, NY 10018**

**F** Check  if exemption application is pending

**G** Type of organization:  Exempt under 501(c) ( 3 ) (insert number) OR  section 4947(a)(1) nonexempt charitable trust

**Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).**

**H** (a) Is this a group return filed for affiliates?  Yes  No

(b) If "Yes," enter the number of affiliates for which this return is filed: \_\_\_\_\_

(c) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**I** If either box in H is checked "Yes," enter four-digit group exemption number (GEN) \_\_\_\_\_

**J** Accounting method:  Cash  Accrual  Other (specify) \_\_\_\_\_

**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

**Note:** Form 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	<b>1</b>	Contributions, gifts, grants, and similar amounts received:					
	<b>a</b>	Direct public support	1a	261,059.			
	<b>b</b>	Indirect public support	1b				
	<b>c</b>	Government contributions (grants)	1c				
	<b>d</b>	Total (add lines 1a through 1c) (attach schedule of contributors) (cash \$ <u>261,059.</u> noncash \$ _____)		STMT 2	1d	261,059.	
	<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)			2		
	<b>3</b>	Membership dues and assessments			3	212,884.	
	<b>4</b>	Interest on savings and temporary cash investments			4	29,039.	
	<b>5</b>	Dividends and interest from securities			5		
	<b>6 a</b>	Gross rents	6a				
	<b>b</b>	Less: rental expenses	6b				
	<b>c</b>	Net rental income or (loss) (subtract line 6b from line 6a)			6c		
<b>7</b>	Other investment income (describe _____)			7			
	<b>8 a</b>	Gross amount from sale of assets other than inventory	(A) Securities	(B) Other			
	<b>b</b>	Less: cost or other basis and sales expenses	8a				
	<b>c</b>	Gain or (loss) (attach schedule)	8b				
	<b>d</b>	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c		8d		
	<b>9</b>	Special events and activities (attach schedule):					
	<b>a</b>	Gross revenue (not including \$ <u>0.</u> of contributions reported on line 1a)	9a	86,530.			
	<b>b</b>	Less: direct expenses other than fundraising expenses	9b	18,106.			
<b>c</b>	Net income or (loss) from special events (subtract line 9b from line 9a)		SEE STATEMENT 3	9c	68,424.		
	<b>10 a</b>	Gross sales of inventory, less returns and allowances	10a				
	<b>b</b>	Less: cost of goods sold	10b				
	<b>c</b>	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c		
Expenses	<b>11</b>	Other revenue (from Part VII, line 103)			11	3,900.	
	<b>12</b>	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	575,306.	
	<b>13</b>	Program services (from line 44, column (B))			13	391,585.	
	<b>14</b>	Management and general (from line 44, column (C))			14	83,000.	
	<b>15</b>	Fundraising (from line 44, column (D))			15	12,779.	
	<b>16</b>	Payments to affiliates (attach schedule)			16		
	<b>17</b>	Total expenses (add lines 16 and 44, column (A))			17	487,364.	
	Net Assets	<b>18</b>	Excess or (deficit) for the year (subtract line 17 from line 12)			18	87,942.
		<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A))			19	470,074.
		<b>20</b>	Other changes in net assets or fund balances (attach explanation)			20	0.
		<b>21</b>	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	558,016.

LHA For Paperwork Reduction Act Notice, see page 1 of the separate instructions.

Form 990 (1997)

**NONPROFIT COORDINATING COMMITTEE  
OF NEW YORK, INC.**

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<b>Part II Statement of Functional Expenses</b>		All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.			
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	cash \$ _____ noncash \$ _____	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25	115,763.	97,100.	14,820.
26	Other salaries and wages	26	88,576.	74,554.	11,574.
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31	4,000.	4,000.	
32	Legal fees	32			
33	Supplies	33			
34	Telephone	34			
35	Postage and shipping	35			
36	Occupancy	36	22,949.	19,156.	3,317.
37	Equipment rental and maintenance	37			476.
38	Printing and publications	38	13,313.	13,313.	
39	Travel	39	6,969.	3,164.	3,755.
40	Conferences, conventions, and meetings	40			50.
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42	3,387.	3,058.	120.
43	Other expenses (itemize):				
	a _____	43a			
	b _____	43b			
	c _____	43c			
	d _____	43d			
	e SEE STATEMENT 4	43e	232,407.	181,240.	45,414.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	487,364.	391,585.	83,000.

Reporting of Joint Costs. - Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation?  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_; (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_.

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? **SEE STATEMENT 5**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)		Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a	SEE FOOTNOTES (990 STATEMENT 1)	
	(Grants and allocations \$ _____)	341,497.
b	SEE FOOTNOTES (990 STATEMENT 1)	
	(Grants and allocations \$ _____)	50,088.
c		
	(Grants and allocations \$ _____)	
d		
	(Grants and allocations \$ _____)	
e	Other program services (attach schedule)	
	(Grants and allocations \$ _____)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	391,585.

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NONPROFIT COORDINATING COMMITTEE  
OF NEW YORK, INC.

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**Part IV Balance Sheets**

		(A) Beginning of year		(B) End of year
<b>Note:</b> Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.				
<b>Assets</b>	45 Cash - non-interest-bearing .....	42,881.	45	33,181.
	46 Savings and temporary cash investments .....	492,122.	46	566,899.
	47 a Accounts receivable .....	47a		
	b Less: allowance for doubtful accounts .....	47b	47c	
	48 a Pledges receivable .....	48a		
	b Less: allowance for doubtful accounts .....	48b	48c	
	49 Grants receivable .....	61,450.	49	116,377.
	50 Receivables from officers, directors, trustees, and key employees (attach schedule) .....		50	
	51 a Other notes and loans receivable .....	51a		
	b Less: allowance for doubtful accounts .....	51b	51c	
	52 Inventories for sale or use .....		52	
	53 Prepaid expenses and deferred charges .....	1,242.	53	493.
	54 Investments - securities (attach schedule) .....		54	
	55 a Investments - land, buildings, and equipment: basis .....	55a		
b Less: accumulated depreciation (attach schedule) .....	55b	55c		
56 Investments - other .....		56		
57 a Land, buildings, and equipment: basis .....	57a	24,552.		
b Less: accumulated depreciation .....	57b	15,666.		
58 Other assets (describe ▶ .....		10,277.	57c	8,886.
59 Total assets (add lines 45 through 58) (must equal line 74) .....	607,972.	59	725,836.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses .....	52,118.	60	69,623.
	61 Grants payable .....		61	
	62 Deferred revenue .....	85,780.	62	98,197.
	63 Loans from officers, directors, trustees, and key employees .....		63	
	64 a Tax-exempt bond liabilities .....		64a	
	b Mortgages and other notes payable .....		64b	
	65 Other liabilities (describe ▶ .....		65	
66 Total liabilities (add lines 60 through 65) .....	137,898.	66	167,820.	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74 .....			
	67 Unrestricted .....	421,894.	67	460,172.
	68 Temporarily restricted .....	48,180.	68	97,844.
	69 Permanently restricted .....		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74 .....			
	70 Capital stock, trust principal, or current funds .....		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund .....		71	
	72 Retained earnings, endowment, accumulated income, or other funds .....		72	
73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21) .....	470,074.	73	558,016.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73) .....	607,972.	74	725,836.	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.



**NONPROFIT COORDINATING COMMITTEE  
OF NEW YORK, INC.**

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**Part VI Other Information**

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? <span style="float:right">N/A</span>		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement;		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
b	If "Yes," enter the name of the organization <span style="border-bottom: 1px solid black; display: inline-block; width: 150px;"></span> and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81 <span style="float:right">81a   0.</span>		
b	Did the organization file Form 1120-POL for this year?		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III) <span style="float:right">82b   12,100.</span>		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? <span style="float:right">N/A</span>		
85	501(c)(4), (5), or (6) organizations. - a Were substantially all dues nondeductible by members? <span style="float:right">N/A</span>		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? <span style="float:right">N/A</span>		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members <span style="float:right">85c   N/A</span>		
d	Section 162(e) lobbying and political expenditures <span style="float:right">85d   N/A</span>		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices <span style="float:right">85e   N/A</span>		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) <span style="float:right">85f   N/A</span>		
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f? <span style="float:right">N/A</span>		85g
h	If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? <span style="float:right">N/A</span>		85h
86	501(c)(7) organizations. - Enter:		
a	Initiation fees and capital contributions included on line 12 <span style="float:right">86a   N/A</span>		
b	Gross receipts, included on line 12, for public use of club facilities <span style="float:right">86b   N/A</span>		
87	501(c)(12) organizations. - Enter: a Gross income from members or shareholders <span style="float:right">87a   N/A</span>		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) <span style="float:right">87b   N/A</span>		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership? If "Yes," complete Part IX		X
89 a	501(c)(3) organizations. - Enter: Amount of tax imposed during the year under: section 4911 <span style="float:right">0.</span> ; section 4912 <span style="float:right">0.</span> ; section 4955 <span style="float:right">0.</span>		
b	501(c)(3) and 501(c)(4) organizations. - Did the organization engage in any section 4958 excess benefit transaction during the year? If "Yes," attach a statement explaining each transaction		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <span style="float:right">0.</span>		
d	Enter: Amount of tax in 89c, above, reimbursed by the organization <span style="float:right">0.</span>		
90 a	List the states with which a copy of this return is filed <span style="float:right">NEW YORK</span>		
b	Number of employees employed in the pay period that includes March 12, 1997 <span style="float:right">90b   3</span>		
91	The books are in care of <span style="float:right">ORGANIZATION</span> Telephone no. <span style="float:right">212-502-4191</span>		
	Located at <span style="float:right">SAME AS ABOVE</span> ZIP +4 <span style="float:right">10018</span>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041. - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <span style="float:right">92   N/A</span>		

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NONPROFIT COORDINATING COMMITTEE  
OF NEW YORK, INC.

Form 990 (1997)

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**Part VII Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
(a) _____					
(b) _____					
(c) _____					
(d) _____					
(e) _____					
(f) Medicare/Medicaid payments .....					
(g) Fees and contracts from government agencies .....					
94 Membership dues and assessments .....					212,884.
95 Interest on savings and temporary cash investments .....					29,039.
96 Dividends and interest from securities .....					
97 Net rental income or (loss) from real estate:					
(a) debt-financed property .....					
(b) not debt-financed property .....					
98 Net rental income or (loss) from personal property .....					
99 Other investment income .....					
100 Gain or (loss) from sales of assets other than inventory .....					
101 Net income or (loss) from special events .....					68,424.
102 Gross profit or (loss) from sales of inventory .....					
103 Other revenue:					
a SUNDRY .....					3,900.
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E)) .....		0.		0.	314,247.
105 TOTAL (add line 104, columns (B), (D), and (E)) .....					314,247.

Note: (Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.)

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
94	MEMBERSHIP FEES - INCLUDES SYMPOSIUMS & NEWSLETTERS TO DISSEMINATE INFORMATION REGARDING NONPROFIT ISSUES.
95	INTEREST FROM TEMPORARY FUNDS/ MISC INC- USED TO SUPPORT VARIOUS
103	ACTIVITIES OF THE NONPROFIT COORDINATING COMMITTEE.
101	DINNER TO RAISE ADDITIONAL MONEY TO SUPPORT ORGANIZATION AND ITS VARIOUS ACTIVITIES.

**Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on 88 is checked.)**

Name, address, and employer identification number of corporation or partnership	Percentage of ownership interest	Nature of business activities	Total income	End-of-year assets
N/A	%			
	%			
	%			
	%			

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

Please Sign Here: Signature of officer: *[Signature]* Date: *11/20/99* Type or print name and title: *Pen Swords, President*

Paid Preparer's Use Only: Preparer's signature: *[Signature]* Date: *05/11/99* Check if self-employed:  Preparer's SSN: *[SSN]*

Firm's name (or your name if self-employed) and address: *MANAGER & COMPANY*  
*60 EAST 42ND STREET #2206*  
*NEW YORK, NY* EIN: *[EIN]* ZIP + 4: *10165*

**SCHEDULE A  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under 501(c)(3)**  
(Except Private Foundation), and Section 501(e), 501(l), 501(k), 501(n) or Section 4947(a)(1)  
Nonexempt Charitable Trust

OMB No. 1545-0047

**1997**

**Supplementary Information**

▶ **Must be completed by the above organizations and attached to their Form 990 (or Form 990EZ).**

Name of the organization **NONPROFIT COORDINATING COMMITTEE  
OF NEW YORK, INC.**

Employer identification number  
**13 3216408**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See instructions.) (List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

Total number of other employees paid over \$50,000 ▶ **0**

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See instructions.) (List each one (whether individuals or firms.) (if there are none, enter "None."))

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ **0**

LHA For Paperwork Reduction Act Notice, see page 1 of the Instructions to Form 990 (or Form 990-EZ).

Schedule A (Form 990) 1997

<b>Part III Statement About Activities</b>		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities. ► \$ <u>28,021.</u> Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	X	
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e	Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions.		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc.?		X
4	Attach a statement explaining how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See instructions.)		

**Part IV Reason for Non-Private Foundation Status** (See instructions.)

- The organization is not a private foundation because it is (please check only ONE applicable box):
- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
  - 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 4.)
  - 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
  - 8  A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
  - 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► \_\_\_\_\_
  - 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
  - 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
  - 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
  - 12  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
  - 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See instructions on page 4.)

(a) Name(s) of supported organization(s)	(b) Line number from above

14  An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions on page 4.)



**NONPROFIT COORDINATING COMMITTEE  
OF NEW YORK, INC.**

Schedule A (Form 990) 1997

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**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12 above.) Use cash method of accounting.  
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 1996	(b) 1995	(c) 1994	(d) 1993	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	290,826.	350,971.	394,971.	315,603.	1,352,371.
16 Membership fees received	184,133.	138,364.	139,547.	138,888.	600,932.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose			4,362.	1,453.	5,815.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975		28,990.	24,205.	12,992.	66,187.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets		1,173.	5,392.	139,118.	145,683.
23 Total of lines 15 through 22	474,959.	519,498.	568,477.	608,054.	2,170,988.
24 Line 23 minus line 17	474,959.	519,498.	564,115.	606,601.	2,165,173.
25 Enter 1% of line 23	4,750.	5,195.	5,685.	6,081.	
26 Organizations described in lines 10 or 11: a Enter 2% of amount in column (e), line 24					43,303.
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1993 through 1996 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts					0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					2,165,173.
d Add: Amounts from column (e) for lines: 18 <u>66,187.</u> 19 _____					
22 <u>145,683.</u> 26b _____					
e Public support (line 26c minus line 26d total)					211,870.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					1,953,303.
					90.2146%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list to show the name of, and total amounts received in each year from each "disqualified person." Enter the sum of such amounts for each year. N/A					
(1996) _____ (1995) _____ (1994) _____ (1993) _____					
b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(1996) _____ (1995) _____ (1994) _____ (1993) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____					
17 _____ 20 _____ 21 _____					
d Add: Line 27a total _____ and line 27b total _____					
e Public support (line 27c, total minus line 27d total)					N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)			N/A		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18 column (e) (numerator) divided by line 27f (denominator))					N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12, that received any unusual grants during 1993 through 1996, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See instructions.)					NONE

723121  
12-05-97

NONPROFIT COORDINATING COMMITTEE

**Part V Private School Questionnaire**  
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....		
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
.....			
.....			
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff? .....		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....		
d	Copies of all material used by the organization or on its behalf to solicit contributions? .....		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
.....			
.....			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges? .....		
b	Admissions policies? .....		
c	Employment of faculty or administrative staff? .....		
d	Scholarships or other financial assistance? .....		
e	Educational policies? .....		
f	Use of facilities? .....		
g	Athletic programs? .....		
h	Other extracurricular activities? .....		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
.....			
.....			
34 a	Does the organization receive any financial aid or assistance from a governmental agency? .....		
b	Has the organization's right to such aid ever been revoked or suspended? .....		
If you answered "Yes" to either 34a or b, please explain using an attached statement.			
.....			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation .....		

NONPROFIT COORDINATING COMMITTEE OF NEW YORK, INC.

Schedule A (Form 990) 1997

13-3216408 Page 5

Part VI-A Lobbying Expenditures by Electing Public Charities (To be completed ONLY by an eligible organization that filed Form 5755)

Check here a [ ] If the organization belongs to an affiliated group. Check here b [ ] If you checked "a" above and "limited control" provisions apply.

Table with columns: (a) Affiliated group totals, (b) To be completed for ALL electing organizations. Rows include: 36 Total lobbying expenditures to influence public opinion, 37 Total lobbying expenditures to influence a legislative body, 38 Total lobbying expenditures, 39 Other exempt purpose expenditures, 40 Total exempt purpose expenditures, 41 Lobbying nontaxable amount, 42 Grassroots nontaxable amount, 43 Subtract line 42 from line 36, 44 Subtract line 41 from line 38.

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50.)

Table titled 'Lobbying Expenditures During 4-Year Averaging Period' with columns for years 1997, 1996, 1995, 1994, and Total. Rows include: 45 Lobbying nontaxable amount, 46 Lobbying ceiling amount, 47 Total lobbying expenditures, 48 Grassroots nontaxable amount, 49 Grassroots ceiling amount, 50 Grassroots lobbying expenditures.

Part VI-B Lobbying Activity by Nonselecting Public Charities (For reporting only by organizations that did not complete Part VI-A)

Table with columns: Yes, No, Amount. Rows include: a Volunteers, b Paid staff or management, c Media advertisements, d Mailings to members, legislators, or the public, e Publications or published or broadcast statements, f Grants to other organizations for lobbying purposes, g Direct contact with legislators, their staffs, government officials, or a legislative body, h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means, i Total lobbying expenditures.

NONPROFIT COORDINATING COMMITTEE OF NEW YORK, INC.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

- (i) Cash
(ii) Other assets
b Other transactions:
(i) Sales of assets to a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities or equipment
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations

Table with columns Yes, No and rows 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), c

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always indicate the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

N/A

Table with columns (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No

b If "Yes," complete the following schedule. N/A

Table with columns (a) Name of organization, (b) Type of organization, (c) Description of relationship

Depreciation and Amortization Detail FORM 990 PAGE 2

990

Asset Number	Description of property							Accumulated depreciation/amortization	Current year deduction
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction			
1									
	87	SL	10.00	17	2,523.		2,523.	0.	
2									
	88	SL	10.00	17	589.		574.	15.	
3									
	89	SL	10.00	17	2,622.		2,294.	262.	
4									
	90	SL	10.00	17	5,755.		4,246.	576.	
5									
	91	SL	10.00	17	780.		507.	78.	
6									
	96	SL	5.00	17	781.		234.	156.	
7									
	96	SL	5.00	17	9,506.		1,901.	1,901.	
8									
	98	SL	5.00	15B	1,996.			399.	
	** TOTAL 990 PAGE 2 DEPRECIATION								
					24,552.		12,279.	3,387.	

FOOTNOTES

STATEMENT 1

PART III STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS LINE A

NPCC PROGRAM & CONFERENCE - TO AID IN STRENGTHENING THE ROLE & VOICE OF THE NONPROFIT SECTOR IN THE NEW YORK METROPOLITAN AREA.

341,497.

PART III STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS LINE B

THE NONPROFIT REGULATION PROJECT EXAMINES NONPROFIT ACCOUNTABILITY AND SEEKS TO RECOMMEND WAYS TO IMPROVE METHODS OF REPORTING AND COMPLIANCE WITH GOVERNMENT AGENCIES.

50,088.

TOTAL TO PART III LINE F

391,585.

FORM 990

CASH CONTRIBUTIONS OF \$5000 OR MORE  
INCLUDED ON PART I, LINE 1D

STATEMENT 2

\*\*\* NOT OPEN TO PUBLIC INSPECTION \*\*\*

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	AMOUNT
FUND FOR THE CITY OF NEW YORK	121 6TH AVE, NEW YORK, NY 10013	15,000.
CHASE MANHATTAN BANK	1 CHASE MANHATTAN PLAZA, NY, NY 10081	12,500.
COMMONWEALTH FUND	1 E 75TH ST., NY, NY 10021	50,000.
J.P. MORGAN CHARITABLE TRUST	60 WALL ST., NY, NY 10260	10,000.
JOYCE MERTZ-GILMORE FOUNDATION	218 E 18TH ST., NY, NY 10003	25,000.
NEW YORK COMMUNITY TRUST	2 PARK AVENUE, NY, NY 10016	7,500.
THE ANDREW MELLON FOUNDATION	140 E 62ND ST, NY, NY 10021	30,000.
NATHAN CUMMINGS FOUNDATION	1926 BROADWAY, NEW YORK, NY 10023	25,000.
THE PHILANTHROPIC COLLABRATIVE	30 ROCKEFEELEER PLAZA, NEW YORK, NY 10112	15,000.

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 3

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
	86,530.		86,530.	18,106.	68,424.
TO FM 990, PART I, LN 9	86,530.		86,530.	18,106.	68,424.

FORM 990 OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
OFFICE & OTHER EXPENSES	110,746.	93,035.	14,917.	2,794.
PROFESSIONAL & CONSULTANT FEES	42,350.	22,050.	20,300.	
WORKSTATION CHARGES	11,881.	9,853.	1,799.	229.
PAYROLL TAXES & FRINGES	67,430.	56,302.	8,398.	2,730.
TOTAL TO FM 990, LN 43	232,407.	181,240.	45,414.	5,753.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 5  
PART III

EXPLANATION

THE PURPOSE OF THIS ORGANIZATION IS TO PROTECT AND ADVANCE THE INTEREST OF THE CITY'S NONPROFIT SECTOR.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 6

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE EQUIPMENT	2,523.	2,523.	0.
OFFICE EQUIPMENT	589.	589.	0.
OFFICE EQUIPMENT	2,622.	2,556.	66.
OFFICE EQUIPMENT	5,755.	4,822.	933.
OFFICE EQUIPMENT	780.	585.	195.



NONPROFIT COORDINATING COMMITTEE OF NEW

13-3216408

OFFICE EQUIPMENT	781.	390.	391.
COMPUTER	9,506.	3,802.	5,704.
OFFICE EQUIPMENT	1,996.	399.	1,597.
TOTAL TO FORM 990, PART IV, LN 57	24,552.	15,666.	8,886.

SCHEDULE A	OTHER INCOME			STATEMENT 7
DESCRIPTION	1996 AMOUNT	1995 AMOUNT	1994 AMOUNT	1993 AMOUNT
SUNDRY SPECIAL EVENT		1,173.	5,392.	4,316. 134,802.
TOTAL TO SCHEDULE A, LINE 22		1,173.	5,392.	139,118.

**Depreciation and Amortization**  
 (Including Information on Listed Property) 990  
 Attach this form to your return.

Name(s) shown on return: **NONPROFIT COORDINATING COMMITTEE OF NEW YORK, INC.**  
 Business or activity to which this form relates: **FORM 990 PAGE 2**  
 Identifying number: **13-3216408**

**Part I Election To Expense Certain Tangible Property (Section 179) (Note: If you have any listed property, complete Part V before you complete Part I.)**

1	Maximum dollar limitation. If an enterprise zone business, see instructions	18,000.
2	Total cost of section 179 property placed in service	
3	Threshold cost of section 179 property before reduction in limitation	\$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	
6	(a) Description of property	(b) Cost (business use only)
		(c) Elected cost
7	Listed property. Enter amount from line 27	7
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8
9	Tentative deduction. Enter the smaller of line 5 or line 8	9
10	Carryover of disallowed deduction from 1996	10
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12
13	Carryover of disallowed deduction to 1998. Add lines 9 and 10, less line 12	13

Note: Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement). Instead, use Part V for listed property.

**Part II MACRS Depreciation For Assets Placed in Service ONLY During Your 1997 Tax Year (Do Not Include Listed Property.)**

**Section A - General Asset Account Election**

14 If you are making the election under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box. See instructions

**Section B - General Depreciation System (GDS) (See instructions.)**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
15 a 3-year property						
b 5-year property		1,996.	5 YRS.	HY	SL	399.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/			MM	S/L	
	/			MM	S/L	

**Section C - Alternative Depreciation System (ADS) (See instructions.)**

16 a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

**Part III Other Depreciation (Do Not Include Listed Property.) (See instructions.)**

17 GDS and ADS deductions for assets placed in service in tax years beginning before 1997	2,988.
18 Property subject to section 168(f)(1) election	
19 ACRS and other depreciation	

**Part IV Summary (See instructions.)**

20 Listed property. Enter amount from line 26	20
21 Total. Add deductions on line 12, lines 15 and 16 in column (g), and lines 17 through 20. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	3,387.
22 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	22

**Part V Listed Property - Automobiles, Certain Other Vehicles, Cellular Telephones, Certain Computers, and Property Used for Entertainment, Recreation, or Amusement**

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 23a, 23b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information (Caution: See instructions for limits for passenger automobiles.)**

23a Do you have evidence to support the business/investment use claimed?  Yes  No 23b If "Yes," is the evidence written?  Yes  No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
24 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
		%						
25 Property used 50% or less in a qualified business use:								
		%				S/L		
		%				S/L		
		%				S/L		
		%				S/L		
26 Add amounts in column (h). Enter the total here and on line 20, page 1							26	
27 Add amounts in column (i). Enter the total here and on line 7, page 1								27

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
28 Total business/investment miles driven during the year (DO NOT include commuting miles)												
29 Total commuting miles driven during the year												
30 Total other personal (noncommuting) miles driven												
31 Total miles driven during the year. Add lines 28 through 30												
32 Was the vehicle available for personal use during off-duty hours?												
33 Was the vehicle used primarily by a more than 5% owner or related person?												
34 Is another vehicle available for personal use?												

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
35 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
36 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners		
37 Do you treat all use of vehicles by employees as personal use?		
38 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
39 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 35, 36, 37, 38, or 39 is "Yes," you need not complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
40 Amortization of costs that begins during your 1997 tax year:					
41 Amortization of costs that began before 1997					41
42 Total. Enter here and on "Other Deductions" or "Other Expenses" line of your return					42

**Nonprofit Coordinating Committee of New York  
Board of Directors**

Natalie Abatemarco	Citibank One Court Square, Long Island City, NY 11120
Fran Barrett	Community Resource Exchange 90 Washington St., New York, NY 10006
Amalia Betanzos	Wildcat Service Corporation 161 Hudson Street, New York, NY 10013
Richard Burns	Lesbian & Gay Community Services Center 208 West 13th St., New York, NY 10011
Lucy Cabrera	Food for Survival Food Bank 355 Food Center Drive, Bronx, NY 10474
David Chen	Chinese-American Planning Council 480 Broadway, New York, NY 10013
Michael Clark	Citizens Committee for NYC 305 Seventh Ave., New York, NY 10001
Gregory Cohen	Comprehensive Development, Inc. 240 Second Avenue, New York, NY 10003
John E Craig, Jr.	The Commonwealth Fund One East 75th St., New York, NY 10021
Howard Dressner	c/o Nonprofit Coordinating Committee 1350 Broadway, New York, NY 10018
James Greilsheimer	Tenzer Greenblatt LLP 405 Lexington Ave., New York, NY 10174
Barry Grove	Manhattan Theatre Club 311 West 43 <sup>rd</sup> Street, New York, NY 10036
Lewis Harris	Forest Hills Community Group 108-25 62nd Drive, Forest Hills, NY 11375
Carla Hunter	Museum of Modern Art 11 West 53 <sup>rd</sup> Street, New York, NY 10019
Martha Johns	c/o Nonprofit Coordinating Committee 1350 Broadway, New York, NY 10018
John Kaiteris	Hellenic American Neighborhood Action Committee 31-14 30th Ave., Astoria , NY 11102

Gregory King	Chase Manhattan Bank/ Community Development Group 600 Fifth Ave., New York, NY 10020
Carol Kurzig	National Multiple Sclerosis Society (New York Chapter) 30 West 26th St., New York, NY 10010
Mary McCormick	Fund for the City of New York 121 Avenue of the Americas, New York, NY 10013
Carolyn McLaughlin	Citizen's Advice Bureau 2054 Morris Ave, Bronx, NY 10453
Howard Mantel	Institute of Public Administration 55 West 44th St., New York, NY 10036
Prema Mathai-Davis	YWCA of the USA 726 Broadway, New York, NY 10003
Harvey Newman	Center for Preventive Psychiatry 19 Greenridge Ave., White Plains, NY 10605
Cao O	Asian American Federation of New York 120 Wall Street, New York, NY 10005
Stephanie Palmer	New York City Mission Society 105 East 22 <sup>nd</sup> Street, New York, NY 10010
Nicholas Platt	The Asia Society 725 Park Ave., New York, NY 10021
Merble Reagon	Women's Center for Education & Career Advancement 45 John St., New York, NY 10038
Gerald A. Rosenberg	Rosenman & Colin 575 Madison Ave., New York, NY 10022
S. Andrew Schaffer	New York University 70 Washington Square South, New York, NY 10012
J. David Seay	United Hospital Fund 350 Fifth Ave., New York, NY 10118
Joel Sesser	The Partnership for the Homeless 305 Seventh Ave., New York, NY 10001
Isaiah Sheffer	Symphony Space 2537 Broadway, New York, NY 10025
Jonathan Small	Debevoise & Plimpton 875 Third Ave., New York, NY 10022

Ellen Stewart

La Mama Experimental Theatre Club  
74A East 4th St., New York, NY 10003

John Temple Swing

c/o Nonprofit Coordinating Committee  
1350 Broadway, New York, NY 10018