

PUBLIC DISCLOSURE COPY

Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.**2023****Open to Public Inspection**

A For the 2023 calendar year, or tax year beginning <u>07/01</u> , 2023, and ending <u>06/30</u> , 20 <u>24</u>			
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <u>RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK</u>		D Employer identification number <u>13-1988190</u>
	Doing business as		E Telephone number <u>(212) 417-8580</u>
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite <u>230 WEST 41ST STREET</u>		
	City or town, state or province, country, and ZIP or foreign postal code <u>NEW YORK, NY 10036</u>		G Gross receipts \$ <u>720,911,196</u>
	F Name and address of principal officer: <u>HECTOR R. CORDERO-GUZMAN</u> <u>SAME AS C ABOVE</u>		
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions.	
J Website: <u>WWW.RFCUNY.ORG</u>		H(c) Group exemption number	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: <u>1963</u>	M State of legal domicile: <u>NY</u>

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>PROVIDE SUPPORT TO CUNY FACULTY AND STAFF IN IDENTIFYING AND OBTAINING EXTERNAL SUPPORT (PRE-AWARD) FROM GOVERNMENT AND PRIVATE SPONSORS AND IS RESPONSIBLE FOR THE ADMINISTRATION OF ALL SUCH FUNDED PROGRAMS (POST-AWARD).</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	<u>17</u>
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	<u>17</u>
	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	<u>14,410</u>
	6	Total number of volunteers (estimate if necessary)	6	<u>17</u>
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	<u>(2,845,919)</u>
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	<u>0</u>	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	<u>560,421,167</u>	<u>626,363,695</u>
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>38,219,841</u>	<u>42,324,435</u>
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>3,184,809</u>	<u>6,853,282</u>
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>(1,492,307)</u>	<u>(2,526,588)</u>
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u>600,333,510</u>	<u>673,014,824</u>
	14	Benefits paid to or for members (Part IX, column (A), line 4)	<u>23,609,766</u>	<u>89,719,836</u>
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<u>0</u>	<u>0</u>
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u>346,664,994</u>	<u>375,761,449</u>
	b	Total fundraising expenses (Part IX, column (D), line 25)	<u>13,000</u>	<u>10,000</u>
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<u>10,000</u>	<u>10,000</u>
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<u>222,550,338</u>	<u>199,819,762</u>
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12	<u>592,838,098</u>	<u>665,311,047</u>
	20	Total assets (Part X, line 16)	<u>7,495,412</u>	<u>7,703,777</u>
	21	Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22	Net assets or fund balances. Subtract line 21 from line 20	<u>580,593,127</u>	<u>652,289,162</u>
			<u>443,726,911</u>	<u>482,012,082</u>
			<u>136,866,216</u>	<u>170,277,080</u>

Part II Signature Block

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

Sign Here	Signature of officer <u>HECTOR CORDERO-GUZMAN, PRESIDENT</u>		Date		
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name <u>SHIRA FULLER</u>	Preparer's signature <u>SHIRA FULLER</u>	Date <u>04/03/2025</u>	Check <input type="checkbox"/> if self-employed	PTIN <u>P01417945</u>
	Firm's name <u>CROWE LLP</u>	Firm's EIN <u>35-0921680</u>			
	Firm's address <u>485 LEXINGTON AVENUE, FLOOR 11, NEW YORK, NY 10017-2619</u>	Phone no. <u>(212) 572-5500</u>			

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form **990** (2023)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐ ☒

- 1** Briefly describe the organization's mission:
THE RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK (THE FOUNDATION) IS A PRIVATE,
NOT-FOR-PROFIT EDUCATIONAL CORPORATION CHARTERED BY THE STATE OF NEW YORK IN 1963. ALTHOUGH THE
FOUNDATION PERFORMS A VARIETY OF SERVICES FOR THE CITY UNIVERSITY OF NEW YORK (THE UNIVERSITY),
(CONTINUED ON 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? ☐ Yes ☒ No
 If "Yes," describe these new services on Schedule O.
- 3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
 If "Yes," describe these changes on Schedule O.
- 4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 213,927,016 including grants of \$ 41,138,712) (Revenue \$ 12,825,173)

ORGANIZED RESEARCH - INCLUDES ALL EXTERNALLY FUNDED RESEARCH ACTIVITIES, BOTH BASIC AND APPLIED,
AND ALL DEVELOPMENT ACTIVITIES. A SYSTEMATIC, INTENSIVE STUDY INTENDED TO INCREASE KNOWLEDGE OR
UNDERSTANDING OF THE SUBJECT STUDIED, SPECIFICALLY DIRECTED TOWARD APPLYING A NEW KNOWLEDGE TO
MEET A RECOGNIZED NEED, OR A SYSTEMATIC APPLICATION OF KNOWLEDGE TO THE PRODUCTION OF USEFUL
MATERIALS, DEVICES, AND SYSTEMS OR METHODS, INCLUDING DESIGN, DEVELOPMENT, AND IMPROVEMENT OF
PROTOTYPES AND NEW PROCESSES TO MEET SPECIFIC REQUIREMENTS. IT ALSO INCLUDES ACTIVITIES RELATED
TO TRAINING OF INDIVIDUALS IN RESEARCH TECHNIQUES (COMMONLY CALLED RESEARCH TRAINING) WHERE SUCH
ACTIVITIES UTILIZE THE SAME FACILITIES AS OTHER RESEARCH DEVELOPMENT ACTIVITIES.

4b (Code:) (Expenses \$ 191,955,388 including grants of \$ 31,828,072) (Revenue \$ 8,905,801)

OTHER SPONSORED ACTIVITY - PROGRAMS AND PROJECTS FUNDED BY FEDERAL AND NON-FEDERAL AGENCIES AND
ORGANIZATIONS THAT INVOLVE THE PERFORMANCE OF WORK OR ACTIVITIES THAT ARE NOT CONSIDERED
INSTRUCTION AND ORGANIZED RESEARCH THAT BENEFIT THE GENERAL PUBLIC OR SECTORS OF THE COMMUNITY.
OSA TYPICALLY INCLUDE COMMUNITY OUTREACH OR DEVELOPMENT OF PUBLIC EDUCATION PROGRAMS.

4c (Code:) (Expenses \$ 164,116,776 including grants of \$ 16,489,539) (Revenue \$ 9,468,641)

INSTRUCTION/TRAINING - INCLUDES ALL SPONSORED TEACHING AND TRAINING ACTIVITIES, EXCEPT FOR
RESEARCH TRAINING, OF AN INSTITUTION WHETHER OFFERED FOR CREDIT TOWARD A DEGREE OR CERTIFICATE,
ON A NON-CREDIT BASIS, OR THROUGH REGULAR ACADEMIC DEPARTMENTS OR BY SEPARATE DIVISIONS, SUCH AS
SUMMER SESSION.

4d Other program services (Describe on Schedule O.)

(Expenses \$ 56,354,515 including grants of \$ 263,513) (Revenue \$ 11,484,363)

4e Total program service expenses 626,353,695

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 ✓	
2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2 ✓	
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	✓
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	✓
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	✓
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	✓
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	✓
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 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? If "Yes," complete Schedule D, Part IV	9 ✓	
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	✓
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a ✓	
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	✓
c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	✓
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 ✓	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e ✓	
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 ✓	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a ✓	
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	✓
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	✓
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b ✓	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15 ✓	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	✓
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	✓
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	✓
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	✓
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	✓
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 ✓	

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a 1,387	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c ✓	

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	14,410		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		✓	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		✓	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			✓
b	If "Yes," enter the name of the foreign country _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15			✓
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			✓
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	17			

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

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year . . .	1a 17		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b Enter the number of voting members included on line 1a, above, who are independent . . .	1b 17		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . .	2		<input checked="" type="checkbox"/>
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . . .	3		<input checked="" type="checkbox"/>
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . .	4		<input checked="" type="checkbox"/>
5 Did the organization become aware during the year of a significant diversion of the organization's assets? . . .	5		<input checked="" type="checkbox"/>
6 Did the organization have members or stockholders? . . .	6		<input checked="" type="checkbox"/>
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . .	7a		<input checked="" type="checkbox"/>
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . .	7b		<input checked="" type="checkbox"/>
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body? . . .	8a	<input checked="" type="checkbox"/>	
b Each committee with authority to act on behalf of the governing body? . . .	8b	<input checked="" type="checkbox"/>	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . .	9		<input checked="" type="checkbox"/>

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed [CT, FL, NY, PA](#)

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.

[GAVITA HARRIS, 230 WEST 41ST ST, 7TH FLOOR, NEW YORK, NY 10036, \(212\) 417-8580](#)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☒**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JERRY F. STEELE FORMER CHIEF OPERATING OFFICER	35.0 0.0						✓	357,538	0	162,826
(2) HECTOR R CORDERO-GUZMAN PRESIDENT	35.0 0.0			✓				320,389	0	63,581
(3) DOLISKI A. MOZELESKI ASSOCIATE GRANTS DIRECTOR - CITY COLLEGE	35.0 0.0					✓		284,864	0	45,853
(4) KAREN GOLDSTEIN SENIOR ASSOCIATE COUNSEL	35.0 0.0					✓		258,108	0	56,205
(5) LISA M DESTEFANO DIRECTOR OF RESEARCH POLICY AND INDIRECT COST - THRU 9/2023	35.0 0.0					✓		253,761	0	57,426
(6) MARC V. SHAW CUNY PROJECT DIRECTOR	35.0 0.0					✓		273,541	0	27,204
(7) SARAH G KULKARNI PROJECT DIRECTOR	35.0 0.0					✓		223,346	0	72,019
(8) GAVITA D HARRIS CHIEF FINANCIAL OFFICER	35.0 0.0			✓				229,991	0	62,335
(9) JACEK OLSZEWSKI CHIEF INFORMATION OFFICER	35.0 0.0			✓				224,092	0	50,676
(10) MATTHEW R DROST CHIEF COUNSEL & SECRETARY	35.0 0.0			✓				210,739	0	59,052
(11) ANNETTE C PIECORA CHIEF HUMAN RESOURCES OFFICER - AS OF 11/20/2023	35.0 0.0			✓				222,428	0	14,863
(12) KYUNG HUR INTERIM CHIEF OPERATING OFFICER - 07/2023 THRU 09/2023	35.0 0.0			✓				167,857	0	62,476
(13) ELIZABETH VEROSTEK CHIEF OPERATING OFFICER - 09/2023 THRU 02/2024	35.0 0.0			✓				59,193	0	5,968
(14) XIAOLE JIANG BOARD MEMBER - GRAD STUDENT	0.2 0.0	✓						30,518	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) ABEL VALENZUELA JR. BOARD MEMBER	0.2 0.0	<input checked="" type="checkbox"/>						0	0	0
(16) AYMAN EL-MOHANDES BOARD MEMBER	0.2 0.0	<input checked="" type="checkbox"/>						0	0	0
(17) CHAUNCY H LENNON BOARD MEMBER	0.2 0.0	<input checked="" type="checkbox"/>						0	0	0
(18) DAVID JERUZALMI BOARD MEMBER	0.2 0.0	<input checked="" type="checkbox"/>						0	0	0
(19) FELIX MATOS RODRIGUEZ CHAIRPERSON	0.3 0.0	<input checked="" type="checkbox"/>						0	0	0
(20) JOSHUA BRUMBERG VICE CHAIR- AS OF 10/02/23	0.2 0.0	<input checked="" type="checkbox"/>						0	0	0
(21) KENNETH ADAMS BOARD MEMBER	0.2 0.0	<input checked="" type="checkbox"/>						0	0	0
(22) LARRY JOHNSON BOARD MEMBER - AS OF 08/09/23	0.2 0.0	<input checked="" type="checkbox"/>						0	0	0
(23) LESLEY DAVENPORT BOARD MEMBER	0.2 0.0	<input checked="" type="checkbox"/>						0	0	0
(24) MICHELLE J. ANDERSON BOARD MEMBER	0.2 0.0	<input checked="" type="checkbox"/>						0	0	0
(25) (SEE STATEMENT)										
1b Subtotal								3,116,365	0	740,484
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								3,116,365	0	740,484

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 **387**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	<input checked="" type="checkbox"/>	
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? <i>If "Yes," complete Schedule J for such individual</i>	<input checked="" type="checkbox"/>	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		<input checked="" type="checkbox"/>

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
CAYUSE HOLDINGS LLC, 121 SW SALMON STREET, BLDG 1 STE 900, PORTLAND, OR 97204	CONSULTANTS	943,158
BLACKFLY INVESTMENTS LLC, DBA MOLECULAR TESTING LABS, 14401 SE 1ST STREET, VANCOUVER, WA 98684-3503	CONSULTANTS	604,993
NIXON PEABODY LLP, 1300 CLINTON SQUARE, ROCHESTER, NY 14604	LEGAL	260,165
QUALTRICS LLC, 333 W RIVER PARK DRIVE, STE 700, PROVO, UT 84604	CONSULTANTS	248,586
GRANT THORNTON LLP, 33570 TREASURY CENTER, CHICAGO, IL 60694	AUDIT SERVICES	214,700

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **24**

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	444,386,858			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	181,976,837			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h	Total. Add lines 1a-1f		626,363,695			
Program Service Revenue			Business Code				
	2a	ADMINISTRATIVE FEES	561000	42,324,435	42,324,435		
	b						
	c						
	d						
	e						
	f	All other program service revenue . .		0	0	0	0
g	Total. Add lines 2a-2f		42,324,435				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		6,852,407			6,852,407
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross rents	(i) Real 10,508,249				
	b	Less: rental expenses	13,510,790				
	c	Rental income or (loss)	(3,002,541)	0			
	d	Net rental income or (loss)		(3,002,541)		(2,845,919)	(156,622)
	7a	Gross amount from sales of assets other than inventory	(i) Securities 34,386,457				
	b	Less: cost or other basis and sales expenses . .	34,385,582				
	c	Gain or (loss)	875	0			
	d	Net gain or (loss)		875			875
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a				
	b	Less: direct expenses	8b				
	c	Net income or (loss) from fundraising events					
	9a	Gross income from gaming activities. See Part IV, line 19	9a				
	b	Less: direct expenses	9b				
	c	Net income or (loss) from gaming activities					
10a	Gross sales of inventory, less returns and allowances	10a					
b	Less: cost of goods sold	10b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
	11a	OTHER TENANT CHARGES	900099	116,410			116,410
	b	MISCELLANEOUS INCOME	900099	359,543	359,543		
	c						
	d	All other revenue		0	0	0	0
e	Total. Add lines 11a-11d		475,953				
12	Total revenue. See instructions			673,014,824	42,683,978	(2,845,919)	6,813,070

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	54,811,657	54,811,657		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	33,322,568	33,322,568		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,585,611	1,585,611		
4 Benefits paid to or for members	0	0		
5 Compensation of current officers, directors, trustees, and key employees	1,918,441	0	1,918,441	0
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	370,459	0	370,459	0
7 Other salaries and wages	288,093,469	271,409,739	16,683,730	0
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	13,252,756	12,205,648	1,047,108	0
9 Other employee benefits	51,073,211	47,037,885	4,035,326	0
10 Payroll taxes	21,053,113	19,398,271	1,654,842	0
11 Fees for services (nonemployees):				
a Management	0	0	0	0
b Legal	407,231	14,115	393,116	0
c Accounting	245,500	0	245,500	0
d Lobbying	0	0	0	0
e Professional fundraising services. See Part IV, line 17	10,000			10,000
f Investment management fees	245,433	0	245,433	0
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	33,143,752	33,120,850	22,902	0
12 Advertising and promotion	241,921	241,921	0	0
13 Office expenses	1,713,047	1,612,201	100,846	0
14 Information technology	5,219,726	3,019,767	2,199,959	0
15 Royalties	0	0	0	0
16 Occupancy	2,271,355	1,802,139	469,216	0
17 Travel	7,463,406	7,459,858	3,548	0
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19 Conferences, conventions, and meetings	4,263,703	4,160,791	102,912	0
20 Interest	0	0	0	0
21 Payments to affiliates	0	0	0	0
22 Depreciation, depletion, and amortization	2,414	0	2,414	0
23 Insurance	2,120,214	164,215	1,955,999	0
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a <u>INDIRECT COSTS</u>	73,727,804	73,727,804	0	0
b <u>FURNITURE AND EQUIPMENT</u>	15,195,602	15,073,069	122,533	0
c <u>LABORATORY FEES</u>	2,382,381	2,382,381	0	0
d <u>SUPPLIES</u>	24,465,715	24,409,908	55,807	0
e All other expenses	26,710,558	19,393,297	7,317,261	0
25 Total functional expenses. Add lines 1 through 24e	665,311,047	626,353,695	38,947,352	10,000
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)	0	0	0	0

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	49,252,353	1	62,944,800
	2 Savings and temporary cash investments	227,773,670	2	225,157,593
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	129,348,766	4	149,718,159
	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	0	5	0
	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)	0	6	0
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	4,543,839	9	6,506,232
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 79,382,247		
	b Less: accumulated depreciation	10b 40,159,919		
	11 Investments—publicly traded securities	39,669,770	10c	39,222,328
	12 Investments—other securities. See Part IV, line 11	43,959,974	11	58,243,625
	13 Investments—program-related. See Part IV, line 11	0	12	0
	14 Intangible assets	0	13	0
	15 Other assets. See Part IV, line 11	1,534,815	14	1,284,486
16 Total assets. Add lines 1 through 15 (must equal line 33)	84,509,940	15	109,211,939	
Liabilities	17 Accounts payable and accrued expenses	580,593,127	16	652,289,162
	18 Grants payable	96,552,501	17	118,875,135
	19 Deferred revenue	5,236,539	18	4,983,855
	20 Tax-exempt bond liabilities	145,398,755	19	142,425,802
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		20	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	138,674,087	21	144,396,061
	23 Secured mortgages and notes payable to unrelated third parties	0	22	0
	24 Unsecured notes and loans payable to unrelated third parties	57,251,610	23	68,172,008
	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		24	
	26 Total liabilities. Add lines 17 through 25	613,419	25	3,159,221
	27 Net assets without donor restrictions	443,726,911	26	482,012,082
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	136,866,216	27	170,277,080
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	136,866,216	32	170,277,080	
33 Total liabilities and net assets/fund balances	580,593,127	33	652,289,162	

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Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	673,014,824
2	Total expenses (must equal Part IX, column (A), line 25)	2	665,311,047
3	Revenue less expenses. Subtract line 2 from line 1	3	7,703,777
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	136,866,216
5	Net unrealized gains (losses) on investments	5	480,595
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	25,226,492
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	170,277,080

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		✓
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	✓	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	✓	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the 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.	✓	

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (Check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(25) NEIL STAHL ----- BOARD MEMBER	0.2 ----- 0.0	✓						0	0	0
(26) RICHARDO OTHEGUY ----- BOARD MEMBER	0.2 ----- 0.0	✓						0	0	0
(27) ROBIN GARRELL ----- VICE CHAIR - THRU 09/29/23	0.3 ----- 0.0	✓						0	0	0
(28) ROCHELLE RIVES ----- BOARD MEMBER	0.2 ----- 0.0	✓						0	0	0
(29) RUTH NOEMI COLON ----- BOARD MEMBER	0.2 ----- 0.0	✓						0	0	0
(30) STEVEN PENROD ----- BOARD MEMBER	0.2 ----- 0.0	✓						0	0	0
(31) THOMAS A. ISEKENEGBE ----- BOARD MEMBER - THRU 08/20/23	0.2 ----- 0.0	✓						0	0	0
(32) WILLIAM KELLER ----- BOARD MEMBER	0.2 ----- 0.0	✓						0	0	0

**SCHEDULE A
(Form 990)**

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Name of the organization

RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK

Employer identification number

13-1988190

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	509,678,140	468,200,197	484,450,201	560,421,167	626,363,695	2,649,113,400
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	509,678,140	468,200,197	484,450,201	560,421,167	626,363,695	2,649,113,400
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)						74,596,493
6 Public support. Subtract line 5 from line 4						2,574,516,907

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	509,678,140	468,200,197	484,450,201	560,421,167	626,363,695	2,649,113,400
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	14,369,673	12,045,162	11,542,167	13,284,403	17,360,656	68,602,061
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	101,467	29,819	100,290	63,974	475,954	771,504
11 Total support. Add lines 7 through 10						2,718,486,965
12 Gross receipts from related activities, etc. (see instructions)					12	181,319,563
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	94.70 %
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	94.59 %
16a 33¹/₃% support test—2023. If the organization did not check the box on line 13, and line 14 is 33 ¹ / ₃ % or more, check this box and stop here . The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33¹/₃% support test—2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 ¹ / ₃ % or more, check this box and stop here . The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test—2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support tests—2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/>		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
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")? If "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?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
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).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).		
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 .		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
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.)		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? 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.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? 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 "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

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

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

Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2023

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

Section D—Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8	
9	Distributable amount for 2023 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Section E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019 . . .			
b Excess from 2020 . . .			
c Excess from 2021 . . .			
d Excess from 2022 . . .			
e Excess from 2023 . . .			

Schedule A (Form 990) 2023

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.)

Part VI

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.)

Return Reference - Identifier	Explanation						
SCHEDULE A, PART II, LINE 10 - OTHER INCOME	Description	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	(1) OTHER TENANT CHARGES	101,467	29,819	86,530	51,605	116,410	385,831
	(2) MISCELLANE OUS INCOME			13,760	12,369	359,544	385,673
	Total	101,467	29,819	100,290	63,974	475,954	771,504

**Schedule B
(Form 990)**

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization

RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK

Employer identification number

13-1988190

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 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

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % 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.
- ☐ 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.
- ☐ 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 \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on 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-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization

RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK

Employer identification number

13-1988190

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
1		\$ 55,105,056	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 51,645,643	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 34,669,212	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 33,017,372	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 32,967,240	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 32,826,178	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK

Employer identification number

13-1988190

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		\$ 26,472,914	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 22,477,466	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 21,572,599	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10		\$ 16,068,373	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11		\$ 14,925,568	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12		\$ 14,671,249	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK

Employer identification number

13-1988190

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
13		\$ 13,867,899	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK

Employer identification number

13-1988190

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if 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
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

Name of organization

RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK

Employer identification number

13-1988190

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 information once. See instructions.) \$ _____

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 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 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 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
	----- ----- -----	----- ----- -----	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK

Employer identification number

13-1988190

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

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

Part II Conservation Easements

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

1 Purpose(s) of conservation easements held by the organization (check all that apply). <input type="checkbox"/> Preservation of land for public use (for example, recreation or education) <input type="checkbox"/> Preservation of a historically important land area <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure <input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year	
4 Number of states where property subject to conservation easement is located	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	
8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

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

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

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.	
(i) Revenue included on Form 990, Part VIII, line 1	\$
(ii) Assets included in Form 990, Part X	\$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.	
a Revenue included on Form 990, Part VIII, line 1	\$
b Assets included in Form 990, Part X	\$

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

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

a ☐ Public exhibition

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements

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

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIII and complete the following table.

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☒ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☒

Part V Endowment Funds

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

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment _____%

b Permanent endowment _____%

c Term endowment _____%

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations? **3a(i)** ☐ Yes ☐ No

(ii) Related organizations? **3a(ii)** ☐ Yes ☐ No

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? **3b** ☐ Yes ☐ No

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		9,037,040		9,037,040
b Buildings		36,149,161	18,074,581	18,074,580
c Leasehold improvements		31,538,299	19,526,089	12,012,210
d Equipment		2,568,906	2,559,249	9,657
e Other		88,841	0	88,841
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				39,222,328

Part VII Investments—Other Securities

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments—Program Related

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

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

Part IX Other Assets

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

(a) Description	(b) Book value
(1) DEFERRED RENT RECEIVABLE	17,759,308
(2) RENT RECEIVABLE	1,247,290
(3) POSTRETIREMENT BENEFITS ASSET	90,205,341
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	109,211,939

Part X Other Liabilities

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) SECURITY DEPOSITS PAYABLE	613,419
(3) FAIR VALUE OF INTEREST RATE SWAP AGREEMENT	2,545,802
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	3,159,221

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	686,760,776
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	480,595
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	0
e	Add lines 2a through 2d	2e	480,595
3	Subtract line 2e from line 1	3	686,280,181
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	245,433
b	Other (Describe in Part XIII.)	4b	(13,510,790)
c	Add lines 4a and 4b	4c	(13,265,357)
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	673,014,824

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

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

1	Total expenses and losses per audited financial statements	1	678,576,404
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	13,510,790
e	Add lines 2a through 2d	2e	13,510,790
3	Subtract line 2e from line 1	3	665,065,614
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	245,433
b	Other (Describe in Part XIII.)	4b	0
c	Add lines 4a and 4b	4c	245,433
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	665,311,047

Part XIII Supplemental Information

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

[SEE STATEMENT](#)

Part XIII

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

Return Reference - Identifier	Explanation	
SCHEDULE D, PART XI, LINE 4(B) - OTHER REVENUE	(a) Description	(b) Amount
	RENTAL EXPENSES	- 13,510,790
SCHEDULE D, PART XII, LINE 2(D) - OTHER EXPENSES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description	(b) Amount
	RENTAL EXPENSES	13,510,790
SCHEDULE D, PART XII, LINE 4(B) - OTHER EXPENSES	(a) Description	(b) Amount

Part XIII

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

Return Reference - Identifier	Explanation
SCHEDULE D, PART IV, LINE 2B - EXPLANATION OF ESCROW AGREEMENT	DEPOSITS HELD IN CUSTODY FOR CUNY COLLEGES REFLECT THOSE RESOURCES HELD ON BEHALF OF THE INDIVIDUAL COLLEGES OF THE UNIVERSITY. THESE DEPOSITS ARE CREDITED WITH FACILITIES AND ADMINISTRATIVE COSTS, RELEASED TIME, SUMMER SALARY RECOVERIES, AND CUNY CHARITABLE GIFT TRUST ANNUITY FOR THE RESPECTIVE COLLEGES.
SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE	RF CUNY FOLLOWS GUIDANCE THAT CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, INCLUDING ISSUES RELATING TO FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT. THIS GUIDANCE PROVIDES THAT THE TAX EFFECTS FROM AN UNCERTAIN TAX POSITION CAN ONLY BE RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS IF THE POSITION IS MORE LIKELY THAN NOT TO BE SUSTAINED IF THE POSITION WERE TO BE CHALLENGED BY A TAXING AUTHORITY. THE ASSESSMENT OF THE TAX POSITION IS BASED SOLELY ON THE TECHNICAL MERITS OF THE POSITION, WITHOUT REGARD TO THE LIKELIHOOD THAT THE TAX POSITION MAY BE CHALLENGED.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

Attach to Form 990.

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

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Name of the organization

RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK

Employer identification number

13-1988190

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		894,729
(2) EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING		532,761
(3) CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTMAKING		101,847
(4) MIDDLE EAST AND NORTH AFRICA	0	0	GRANTMAKING		38,662
(5) SOUTH ASIA	0	0	GRANTMAKING		17,612
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal	0	0			1,585,611
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			1,585,611

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

Cat. No. 50082W

Schedule F (Form 990) 2023

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA AND THE PACIFIC	RESEARCH	446,202	WIRE			
(2)			EUROPE (INCLUDING ICELAND AND GREENLAND)	RESEARCH	306,189	WIRE			
(3)			EAST ASIA AND THE PACIFIC	RESEARCH	251,598	WIRE			
(4)			EAST ASIA AND THE PACIFIC	RESEARCH	162,606	WIRE			
(5)			EUROPE (INCLUDING ICELAND AND GREENLAND)	RESEARCH	139,192	WIRE			
(6)			CENTRAL AMERICA AND THE CARIBBEAN	RESEARCH	101,847	WIRE			
(7)			EAST ASIA AND THE PACIFIC	RESEARCH	34,322	WIRE			
(8)			EUROPE (INCLUDING ICELAND AND GREENLAND)	RESEARCH	32,110	WIRE			
(9)			EUROPE (INCLUDING ICELAND AND GREENLAND)	RESEARCH	28,918	WIRE			
(10)			MIDDLE EAST AND NORTH AFRICA	RESEARCH	19,511	WIRE			
(11)			MIDDLE EAST AND NORTH AFRICA	RESEARCH	19,151	WIRE			
(12)			EUROPE (INCLUDING ICELAND AND GREENLAND)	RESEARCH	18,869	WIRE			
(13)			SOUTH ASIA	RESEARCH	17,612	WIRE			
(14)			EUROPE (INCLUDING ICELAND AND GREENLAND)	RESEARCH	7,484	WIRE			
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

0

3 Enter total number of other organizations or entities

14

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* ☐ Yes ☒ No

Schedule F (Form 990) 2023

Part V

Supplemental Information. Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE F, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS	THE ORGANIZATION USES REPORTING, REGULAR CONTACT, SITE VISITS AND OTHER MEANS TO PROVIDE REASONABLE ASSURANCE THAT THE SUBRECIPIENT ADMINISTERS AWARDS IN COMPLIANCE WITH SUCH PROVISIONS AND THAT CONTRACT PERFORMANCE GOALS ARE ACHIEVED. THE ORGANIZATION REVIEWS ALL SUBRECIPIENT INVOICES AND COMPARES THEM TO THE SUBAWARD BUDGET. SITE VISITS ARE A DISCRETIONARY MONITORING PROCEDURE BUT ARE RECOMMENDED TO EVALUATE THE SUBRECIPIENT'S COMPLIANCE WITH THE SCIENTIFIC OBJECTIVES OF THE SPONSORED PROJECT AND THE APPROPRIATENESS OF THE SUBRECIPIENT'S ADMINISTRATION OF THE SUBAWARD. THE FREQUENCY OF SITE VISITS WILL DEPEND ON THE RISK ASSOCIATED WITH THE SUB- AWARD, LEVEL OF COMPLEXITY AND SCOPE OF WORK.
SCHEDULE F, PART I, LINE 3 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL EAST ASIA AND THE PACIFIC -ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) -ACCRUAL MIDDLE EAST AND NORTH AFRICA -ACCRUAL SOUTH ASIA -ACCRUAL
SCHEDULE F, PART II, LINE 1 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL EAST ASIA AND THE PACIFIC -ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) -ACCRUAL MIDDLE EAST AND NORTH AFRICA -ACCRUAL SOUTH ASIA -ACCRUAL

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK

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

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

Attach to Form 990.

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

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Employer identification number

13-1988190

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) 1199 SEIU TRAINING AND UPGRADING FUND 330 W 42ND ST FL 2, NEW YORK, NY 10036-6977	13-2837580		44,031				RESEARCH
(2) 3 BALD LLC DBA DRONE U 205 E 71ST ST, LOVELAND, CO 80538	47-2304349		10,122				RESEARCH
(3) ACCESS LIVING OF METROPOLITAN CHICAGO 115 WEST CHICAGO AVENUE, CHICAGO, IL 60654	36-3310774	501(C)(3)	40,147				RESEARCH
(4) (SEE STATEMENT)	72-0423889	501(C)(3)	41,645				RESEARCH
(5) (SEE STATEMENT)	46-1689772	501(C)(3)	6,221				RESEARCH
(6) ALBERT EINSTEIN COLLEGE OF MEDICINE 1300 MORRIS PARK AVENUE, BRONX, NY 10461	83-0621846	501(C)(3)	284,035				RESEARCH
(7) (SEE STATEMENT)	13-6162659	501(C)(3)	9,791				RESEARCH
(8) AMIDA CARE INC 14 PENN PLAZA 2ND FL, NEW YORK, NY 10122	13-4154068	501(C)(3)	175,759				RESEARCH
(9) (SEE STATEMENT)	26-2318845	501(C)(3)	1,278,634				RESEARCH
(10) ARAB-AMERICAN FAMILY SUPPORT CENTER INC 150 COURT STREET 3RD FL, BROOKLYN, NY 11201	11-3167245	501(C)(3)	275,193				RESEARCH
(11) (SEE STATEMENT)	86-0196696	GOV	45,264				RESEARCH
(12) (SEE STATEMENT)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 231

3 Enter total number of other organizations listed in the line 1 table 29

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

Cat. No. 50055P

Schedule I (Form 990) 2023

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 SCHOLARSHIPS AND FELLOWSHIPS	14,019	33,322,568			
2					
3					
4					
5					
6					
7					

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

Part II**Grants and Other Assistance to Governments and Organizations in the United States (continued)**

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(12) ASIAN AMERICANS FOR EQUALITY 108 NORFOLK ST., NEW YORK, NY 10002	13-3187792	501(C)(3)	220,155				RESEARCH
(13) ATOMIC TRADES & LABOR COUNCIL 109 VIKING ROAD, OAK RIDGE, TN 37830	62-6052226	501(C)(5)	604,368				RESEARCH
(14) BANK STREET COLLEGE OF EDUCATION 610 WEST 112 STREET ICC 14, NEW YORK, NY 10025	13-5562167	501(C)(3)	170,637				RESEARCH
(15) BARNARD COLLEGE 3009 BROADWAY, NEW YORK, NY 10027	13-1628149	501(C)(3)	188,974				RESEARCH
(16) BARUCH COLLEGE EARLY LEARNING CENTER INC 109 E 19TH STREET, NEW YORK, NY 10019	13-3828431	501(C)(3)	8,476				RESEARCH
(17) BATTERED WOMEN'S RESOURCE CENTER 68 JAY STREET, BROOKLYN, NY 11201	11-3302911	501(C)(3)	69,480				RESEARCH
(18) BEDFORD STUYVESANT RESTORATION CORP 1368 FULTON STREET, BROOKLYN, NY 11216	11-6083182	501(C)(3)	275,193				RESEARCH
(19) BENNETT MIDLAND LLC 245 WEST 29TH STREET FLOOR 12A, NEW YORK, NY 10001	20-5149826		660,882				RESEARCH
(20) BLENDERBOX INC. 228 PARK AVE S, STE 92796, NEW YORK, NY 10003	11-3564958		111,178				RESEARCH
(21) BMCC EARLY CHILDHOOD CENTER 199 CHAMBERS STREET ROOM N375, NEW YORK, NY 10007	13-3251186	501(C)(3)	423,356				RESEARCH
(22) BOARD OF REGENTS NSHE OBO UNIV OF NEVADA LV 4505 S MARYLAND PARKWAY, BOX 451055, LAS VEGAS, NV 89154-1055	88-6000024	501(C)(3)	245,360				RESEARCH
(23) BOARD OF TRUSTEES OF THE LELAND STANFORD STANFORD UNIVERSITY, PO BOX 44253, SAN FRANCISCO, CA 94144-4253	94-1156365	501(C)(3)	206,298				RESEARCH
(24) BREATHEZ ADVANCED THORACIC IMAGING, LLC. 7 DELLMEAD DRIVE, LIVINGSTON, NJ 07039	20-5462373		272,976				RESEARCH
(25) BRONX COMMUNITY COLLEGE EARLY CHILDHOOD CTR 2155 UNIVERSITY AVENUE, BRONX, NY 10453	23-7327307	501(C)(3)	345,153				RESEARCH
(26) BRONX VETERANS MEDICAL RSCH FOUNDATION INC 130 WEST KINGSBRIDGE ROAD, BRONX, NY 10468	13-3699250	501(C)(3)	150,106				RESEARCH

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(27) BRONX WORKS 60 EAST TREMONT AVENUE, BRONX, NY 10453	13-3254484	501(C)(3)	472,071				RESEARCH
(28) BUILDING SKILLS NY 1460 BROADWAY, NEW YORK, NY 10036	45-5146915	501(C)(3)	173,794				RESEARCH
(29) BUSHWICK GRIND LLC 43 PILLING STREET, BROOKLYN, NY 11207	47-4089132		5,481				RESEARCH
(30) CARIBBEAN WOMEN'S HEALTH ASSOCIATION, INC 3512 CHURCH AVE, BROOKLYN, NY 11203	13-3323168	501(C)(3)	37,683				RESEARCH
(31) CAST IRON CODING INC 2006 SE CLINTON STREET, PORTLAND, OR 97202	83-0423216		97,689				RESEARCH
(32) CATHOLIC CHARITIES COMMUNITIES SERVICES 224 MAIN STREET, GOSHEN, NY 10924	13-5562185	501(C)(3)	1,564,972				RESEARCH
(33) CATHOLIC LEGAL IMMIGRATION NETWORK INC 8757 GEORGIA AVENUE STE 850, SILVER SPRG, MD 20910	52-1584951	501(C)(3)	84,627				RESEARCH
(34) CENTER FOR A NEW ECONOMY INC PO BOX 9024240, SAN JUAN, PR 00902-4240	66-0566096	501(C)(3)	16,512				RESEARCH
(35) CENTER FOR CHILDREN'S LAW AND POLICY 1701 K STREET NW STE 1100, WASHINGTON, DC 20006	76-0816129	501(C)(3)	55,037				RESEARCH
(36) CENTER FOR FAMILY LIFE IN SUNSET PARK 443-39TH STREET, BROOKLYN, NY 11232	85-1058164	501(C)(3)	232,045				RESEARCH
(37) CENTER FOR INDEPENDENCE OF THE DSB LD IN NY IN 1010 AVENUE OF THE AMERICAS 3RD FL, NEW YORK, NY 10018	13-2984549	501(C)(3)	590,461				RESEARCH
(38) CENTER FOR URBAN COMMUNITY SVC 198 E. 121ST STREET 6TH FLR, NEW YORK, NY 10035	13-3687891	501(C)(3)	275,193				RESEARCH
(39) CHILD MIND INSTITUTE INC 215 E 50TH ST, NEW YORK, NY 10022	80-0478843	501(C)(3)	41,286				RESEARCH
(40) CHILDREN'S AID SOCIETY 117 WEST 124TH STREET, NEW YORK, NY 10027	13-5562191	501(C)(3)	12,393				RESEARCH
(41) CHILDREN'S CENTER OF JOHN JAY 524 WEST 59TH STREET , NEW BLDG RM L361, NEW YORK, NY 10019	13-3721305	501(C)(3)	48,783				RESEARCH
(42) CHINESE AMERICAN PLANNING COUNCIL INC 150 ELIZABETH STREET, NEW YORK, NY 10012	13-6202692	501(C)(3)	220,155				RESEARCH
(43) CITIZENS CRIME COMMISSION OF NYC, INC. 335 MADISON AVE 9TH FL, NEW YORK, NY 10017	13-2954537	501(C)(3)	364,530				RESEARCH

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(44) TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK P. O. BOX 29789 , NEW YORK , NY 10087-9789	13-5598092	501(C)(3)	456,087				RESEARCH
(45) COMMUNITY HEALTH PROJECT INC CALLEN LORDE COMMUNITY HEALTH CTR, PO BOX 21226, NEW YORK, NY 10087-1226	13-3409680	501(C)(3)	23,497				RESEARCH
(46) COMMUNITY SERVICE SOCIETY OF NEW YORK 633 THIRD AVENUE 10TH FLOOR, NEW YORK, NY 10017	13-5562202	501(C)(3)	568,358				RESEARCH
(47) CORNELL COOPERATIVE EXT OF SUFFOLK COUNTY 423 GRIFFING AVE STE 100, RIVERHEAD, NY 11901-3071	11-6081424	501(C)(3)	324,824				RESEARCH
(48) CORNELL UNIVERSITY 244 GARDEN AVE, CORNELL UNIVERSITY, B48A KINZELBERG HALL, ITHACA, NY 14853	15-0532082	501(C)(3)	69,929				RESEARCH
(49) COUNTY OF RAMSEY 121 7TH PLACE E SUITE 4000, ST PAUL, MN 55101	41-6005875	GOV	82,071				RESEARCH
(50) CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION 625 JAMAICA AVENUE, BROOKLYN, NY 11208-1203	11-2683663	501(C)(3)	275,193				RESEARCH
(51) DAMAYAN MIGRANT WORKERSASSOCIATION, INC. 406 W 40TH STREET, FL 3, NEW YORK, NY 10018	03-0481206	501(C)(3)	23,769				RESEARCH
(52) DENVER HEALTH AND HOSPITAL AUTHORITY 777 BANNOCK STREET, DENVER, CO 80204-4507	84-1343242	GOV	24,515				RESEARCH
(53) DIASPORA COMMUNITY SERVICES INC 921B EAST NEW YORK AVENUE, BROOKLYN, NY 11203	11-3122295	501(C)(3)	41,407				RESEARCH
(54) DILIGENTLY SERVING IMMIGRANTS INTERNATIONAL 701 SPRUCE CT, NORTH BALDWIN, NY 11510	47-2197618	501(C)(3)	8,794				RESEARCH
(55) DUQUESNE UNIVERSITY OF THE HOLY SPIRIT 600 FORBES AVE- 213 ADMIN BLDG, PITTSBURGH, PA 15282	25-1035663	501(C)(3)	42,377				RESEARCH
(56) E.C.L.C PROGRAMS INCLAGUARDIA COMMUNITY COLLE 31-10 THOMSON AVENUE MB09, LONG ISLAND CITY, NY 11101	11-3271735	501(C)(3)	629,844				RESEARCH
(57) ELLA BAKER CHARLES ROMAIN CHILD DEVELOPMENT CENTER INC, 1150 CARROLL STREET STE C-107, BROOKLYN, NY 11225	11-2708250	501(C)(3)	167,392				RESEARCH

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(58) EMORY UNIVERSITY 1599 CLIFTON RD N NE 3RD FL, ATLANTA, GA 30322-4250	58-0566256	501(C)(3)	192,184				RESEARCH
(59) ESO CONSULTANTS LLC 29-10 THOMSON AVE, C760 STUDIO 15, LONG ISLAND CITY, NY 11101	85-3129914		7,331				RESEARCH
(60) EXODUS TRANSITIONAL COMMUNITY INC 2271 3RD AVENUE, NEW YORK, NY 10035	31-1731465	501(C)(3)	11,624				RESEARCH
(61) FERNALD MEDICAL SCREENING PRGM 207 A WALNUT STREET, LAWRENCEBURG, IN 47025	31-0577529	501(C)(5)	153,608				RESEARCH
(62) FLORIDA INTERNATIONAL UNIVERSITY 11200 S.W. 8TH STREET, MARC 430, MIAMI, FL 33199	65-0177616	GOV	216,729				RESEARCH
(63) FUND FOR PUBLIC HEALTH IN NEW YORK INC 22 CORTLANDT STREET , 11TH FL STE 1103, NEW YORK, NY 10007	05-0539199	501(C)(3)	40,233				RESEARCH
(64) FUND FOR THE CITY OF NEW YORK INC P O BOX 719, NEW YORK, NY 10272	13-2612524	501(C)(3)	321,701				RESEARCH
(65) GEORGE WASHINGTON UNIVERSITY PO BOX 829826, PHILADELPHIA, PA 19182-9896	53-0196584	501(C)(3)	10,973				RESEARCH
(66) GLOBAL BRIGADES INC P O BOX 101875, PASADENA, CA 91189-1875	37-1551109	501(C)(3)	37,564				RESEARCH
(67) GODDARD RIVERSIDE COMMUNITY CENTER OPTIONS INSTITUTE, 352 WEST 110TH STREET - STOREFRONT, NEW YORK, NY 10025	13-1893908	501(C)(3)	275,193				RESEARCH
(68) HAITIAN AMERICANS UNITED FOR PROGRESS INC 197-17 HILLSIDE AVENUE, HOLLIS, NY 11423	11-2423857	501(C)(3)	280,957				RESEARCH
(69) HAITIAN CENTERS COUNCIL INC 3807 CHURCH AVENUE, BROOKLYN, NY 11203	11-2648501	501(C)(3)	45,642				RESEARCH
(70) HAMPTON UNIVERSITY HAMPTON UNIVERSITY CAREER CENTER, 2 FRISSELL AVENUE, HAMPTON, VA 23668	54-0505990	501(C)(3)	25,729				RESEARCH
(71) HARLEM CONGREGATIONS FOR COMMUNITY IMPROVEMENT 256 WEST 153 STREET, GROUND FL, NEW YORK, NY 10039	13-3516262	501(C)(3)	64,321				RESEARCH
(72) HAZEN AND SAWYER, D.P.C 498 SEVENTH AVENUE 11TH FL, NEW YORK, NY 10018	13-2904652		75,875				RESEARCH
(73) HEALTH RESEARCH INCORPORATED ROSWELL PARK PO BOX 2966, BUFFALO, NY 14240-2966	14-1402155	501(C)(3)	321,197				RESEARCH

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(74) HEALTHY ROUTINES 1304 SUNSET BLVD SUITE 1096, WEST COLUMBIA, SC 29169	84-4129584	501(C)(3)	13,209				RESEARCH
(75) HELP SOCIAL SERVICE CORPORATION 115 EAST 13TH STREET, NEW YORK, NY 10003	13-3678724	501(C)(3)	2,275,650				RESEARCH
(76) HENRY STREET SETTLEMENT 265 HENRY STREET, NEW YORK, NY 10002	13-1562242	501(C)(3)	275,193				RESEARCH
(77) HOFSTRA UNIVERSITY 128 HOFSTRA UNIVERSITY, 200G PHILLIPS HALL, HEMPSTEAD, NY 11549	11-1630906	501(C)(3)	10,728				RESEARCH
(78) HUNGER FREE AMERICA 50 BROAD STREET, SUITE 1103, NEW YORK, NY 10004	13-3471350	501(C)(3)	1,091,708				RESEARCH
(79) ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI ONE GUSTAVE L LEVY PLACE, BOX 1075, NEW YORK, NY 10029-6574	13-6171197	501(C)(3)	889,204				RESEARCH
(80) IDAHO STATE UNIVERSITY 921 SO 8TH AVE STOP 8219, POCA TELLO, ID 83209	82-6000924	501(C)(3)	9,576				RESEARCH
(81) IDEAS42 805 15TH STREET NW SUITE 1101, WASHINGTON, DC 20005	27-1678009	501(C)(3)	1,148,658				RESEARCH
(82) IMAGINE EARLY LEARNING CENTERS LLC 250 BEDFORD PARK BLVD WEST BLDG T3, BRONX, NY 10468	13-4199958		699,271				RESEARCH
(83) IMMIGRANT JUSTICE CORPS INC 17 BATTERY PLACE STE#1234, NEW YORK, NY 10004	46-4879076	501(C)(3)	117,472				RESEARCH
(84) INSTITUTE FOR STRATEGIC DIALOGUE-US 1032 15TH ST NW SUITE 285, WASHINGTON DC, DC 20005	27-1281489	501(C)(3)	88,062				RESEARCH
(85) INTERRELIGIOUS FDN FOR COMMUNITY ORGANIZAT 418 WEST 145TH STREET, NEW YORK, NY 10031	13-2590548	501(C)(3)	28,070				RESEARCH
(86) INTERSTATE ENVIRONMENTAL COMMISSION C/O BIOBAT 140 58TH STREET, BLDG. A, BOX 202, BROOKLYN, NY 11220	13-6016008	GOV	143,176				RESEARCH
(87) IPSOS PUBLIC AFFAIRS LLC 501 MERRITT 7, NORWALK, CT 06851	36-2061602		206,496				RESEARCH
(88) ITHAKA HARBORS, INC 165 BROADWAY 5TH FL, NEW YORK, NY 10006	13-3857105	501(C)(3)	161,792				RESEARCH
(89) JACOB A RIIS NEIGHBORHOOD SETTLEMENT 10-25 41ST AVENUE, LONG ISLAND CITY, NY 11101	11-1729398	501(C)(3)	15,266				RESEARCH

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(90) JEWISH ASSOC FOR SERVICES FOR THE AGED 247 WEST 37 STREET FLOOR 9, NEW YORK, NY 10018	13-2620896	501(C)(3)	275,193				RESEARCH
(91) JFC HOSPITALITY CONSULTANCY LLC 222 CAMELOT LOOP, CLERMONT, FL 34711	87-3548704		85,836				RESEARCH
(92) JOHNS HOPKINS UNIVERSITY DBA HOPKINS FULFILLMENT SERVICE, PO BOX 50370, BALTIMORE, MD 21211-4370	52-0595110	501(C)(3)	39,938				RESEARCH
(93) JUSTICE INNOVATION INC CENTER FOR JUSTICE INNOVATION, 520 EIGHTH AVENUE 18TH FL, NEW YORK, NY 10018	85-2810883	501(C)(3)	1,092,987				RESEARCH
(94) JUSTICE SYSTEM PARTNERS PO BOX 970, SOUTH EASTON, MA 02375	46-5733688	501(C)(3)	500,505				RESEARCH
(95) KOREAN CMMTY SRVCS OF METROPOLITAN NY INC 203-05 32 AVENUE, BAYSIDE, NY 11361	23-7348989	501(C)(3)	275,193				RESEARCH
(96) LAAL NYC, INC 249 E MOSHOLU PARKWAY N 1ST FL, BRONX, NY 10467	83-2947989	501(C)(3)	13,318				RESEARCH
(97) LEHMAN COLLEGE STUDENT CHILD CARE CENTER 250 BEDFORD PARK BLVD WEST, BRONX, NY 10468	13-3251014	501(C)(3)	129,491				RESEARCH
(98) LIFE OF HOPE 710 EAST 37TH STREET, BROOKLYN, NY 11203	20-5252137	501(C)(3)	7,926				RESEARCH
(99) LIFE WELLNESS INC 96 GREENWICH STREET, NEW YORK, NY 10006	83-0694811		88,053				RESEARCH
(100) LIGHTHOUSE GUILD INT'L INC 250 WEST 64TH STREET, NEW YORK, NY 10023	13-1096620	501(C)(3)	22,421				RESEARCH
(101) LINC LLC 1201 CONNECTICUT AVE NW, SUITE 200J, WASHINGTON, DC 20036	46-2573007		23,107				RESEARCH
(102) LSNYC-BRONX CORPORATION DBA BRONX LEGAL SVCS 349 EAST 149TH STREET 10TH FL, BRONX, NY 10451	16-1759590	501(C)(3)	385,271				RESEARCH
(103) LUNDQUIST INSTITUTE FOR BIOMEDICAL INNOVATN DBA LA BIOMED, 1124 WEST CARSON STREET, TORRANCE, CA 90502-2006	95-2138184	501(C)(3)	7,803				RESEARCH
(104) LUTHERAN SOCIAL SERVICES OF NEW YORK 475 RIVERSIDE DRIVE SUITE 1244, NEW YORK, NY 10115	45-2799940	501(C)(3)	19,429				RESEARCH
(105) MAIMONIDES MEDICAL CENTER 4802 TENTH AVENUE, BROOKLYN, NY 11219	11-1635081	501(C)(3)	149,265				RESEARCH

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(106) MAKE THE ROAD NEW YORK PO BOX 73, BRENTWOOD, NY 11717	11-3344389	501(C)(3)	558,997				RESEARCH
(107) MARINE BIOLOGICAL LABORATORY 7 MBL STREET, WOODS HOLE, MA 02543	04-2104690	501(C)(3)	78,724				RESEARCH
(108) MATHEMATICA POLICY RESEARCH, INC. P O BOX 825996, PHILADELPHIA, PA 19182-5996	22-2112296		1,014,658				RESEARCH
(109) MEMORIAL HERMANN HEALTH SYSTEM INSTITUTE FOR REHABILITATION & RSCH, 909 FROSTWOOD STE 2:100, HOUSTON, TX 77024-2301	74-1152597	501(C)(3)	259,651				RESEARCH
(110) MEMORIAL SLOAN-KETTERING CANCER CTR PO BOX 27084, NEW YORK, NY 10087-7084	13-1924236	501(C)(3)	377,366				RESEARCH
(111) MERCY CENTER INC 377 EAST 145TH STREET, BRONX, NY 10454	13-3865634	501(C)(3)	192,635				RESEARCH
(112) METIS ASSOCIATES INC 100 WALL STREET STE 802, NEW YORK, NY 10005	13-2908891		43,596				RESEARCH
(113) MICHIGAN STATE UNIVERSITY RSRCH TECHNOLOGY SUPPORT FACILITY, 612 WILSON ROAD RM S-20, EAST LANSING, MI 48824	38-6005984	501(C)(3)	424,186				RESEARCH
(114) MINDOPEN LEARNING STRATEGIES LLC 5 STONE STREET, STATEN ISLAND, NY 10304	82-1763864		12,109				RESEARCH
(115) MIXTECA ORGANIZATION, INC. 245 23RD ST. 2ND FL, BROOKLYN, NY 11215	11-3561651	501(C)(3)	220,155				RESEARCH
(116) MONTEFIORE MEDICAL CENTER TERRA FIRMA MONTEFIORE BX HEALTH , 853 LONGWOOD AVE SUITE 201, BRONX, NY 10459	13-1740114	501(C)(3)	302,713				RESEARCH
(117) MOSHOLU MONTEFIORE COMMUNITY CENTER 3450 DEKALB AVE, BRONX, NY 10467	13-3622107	501(C)(3)	275,193				RESEARCH
(118) MTX GROUP INC 6303 COWBOYS WAY STE 400, FRISCO, TX 75034	82-4828973		2,114,579				RESEARCH
(119) NATIONAL CYBER FORENSICS AND TRAINING ALLIANC 2000 TECHNOLOGY DR SUITE 450, PITTSBURGH, PA 15219	74-3126209	501(C)(3)	119,801				RESEARCH
(120) NATIONAL OPINION RESEARCH CENTER UNIVERSITY OF CHICAGO, 55 EAST MONROE STREET 20TH FL, CHICAGO, IL 60603	36-2167808	501(C)(3)	153,620				RESEARCH

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(121) NEIGHBORHOOD COALITION FOR SHELTER, INC 50 BROADWAY SUITE 1301, NEW YORK, NY 10004	13-3176586	501(C)(3)	11,008				RESEARCH
(122) NEW IMMIGRANT COMMUNITY EMPOWERMENT INC 71-29 ROOSEVELT AVENUE 2ND FL, JACKSON HGTS, NY 11372	11-3560625	501(C)(3)	11,476				RESEARCH
(123) NEW MEXICO STATE UNIVERSITY SPA P. O. BOX 30002, LAS CRUCES, NM 88003-8002	85-6000401	GOV	82,573				RESEARCH
(124) NEW VISIONS FOR PUBLIC SCHOOLS INC COMMUNITY SCHOOL DISTRICT TWO, 333 SEVENTH AVENUE 7TH FL, NEW YORK, NY 10001	13-3538961	501(C)(3)	210,619				RESEARCH
(125) NEW WOMEN NEW YORKERS INC 82 NASSAU STREET #952, NEW YORK, NY 10038	47-1784843	501(C)(3)	88,062				RESEARCH
(126) NEW YORK ACADEMY OF MEDICINE 1216 FIFTH AVENUE, NEW YORK, NY 10029	13-1656674	501(C)(3)	64,680				RESEARCH
(127) NEW YORK CITY HEALTH AND HOSPITALS CORP DBA RESEARCH ADMINISTRATION, 125 WORTH STREET, SUITE 401, NEW YORK, NY 10013-4006	13-2655001	501(C)(3)	89,794				RESEARCH
(128) NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND 50 BROADWAY 28TH FLOOR, NEW YORK, NY 10004	13-2935028	501(C)(3)	37,076				RESEARCH
(129) NEW YORK HALL OF SCIENCE 47-01 111TH STREET, CORONA, NY 11368-2950	11-2104059	501(C)(3)	121,121				RESEARCH
(130) NEW YORK IMMIGRATION COALITION INC 131 W 33RD STREET, SUITE 610, NEW YORK, NY 10001	13-3573409	501(C)(3)	870,025				RESEARCH
(131) NEW YORK INSTITUTE OF TECHNOLOGY COLLEGE OF OSTEOPATHIC MEDICINE, PO BOX 8000 NORTHERN BLVD, OLD WESTBURY, NY 11568-8000	11-1788788	501(C)(3)	45,926				RESEARCH
(132) NEW YORK PEACE INSTITUTE 111 JOHN STREET SUITE 600, NEW YORK, NY 10038	45-1964622	501(C)(3)	5,504				RESEARCH
(133) NEW YORK STATE WIRELESS ASSOCIATION INC 9 MCCULLOUGH PL, RYE, NY 10580	20-5917772	501(C)(6)	15,534				RESEARCH
(134) NEW YORK SUN WORKS INC 157 COLUMBUS AVENUE STE 432, NEW YORK, NY 10023	20-0670312	501(C)(3)	92,443				RESEARCH

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(135) NEW YORK UNIVERSITY NYU COLLEGE OF DENTISTRY, 421 FIRST AVENUE ROOM 1037W, NEW YORK, NY 10010	13-5562308	501(C)(3)	734,175				RESEARCH
(136) NEW YORK UNIVERSITY-SPONSORED PRGMS PO BOX 5166, NEW YORK, NY 10087	13-5562308	501(C)(3)	1,009,015				RESEARCH
(137) NEW YORKERS FOR CHILDREN, INC 450 SEVENTH AVENUE, SUITE 1707, NEW YORK, NY 10123	13-3904537	501(C)(3)	88,272				RESEARCH
(138) NORTH STAR FUND 520 8TH AVENUE SUITE 1800, NEW YORK, NY 10018	13-2950801	501(C)(3)	215,374				RESEARCH
(139) NORTHEASTERN UNIVERSITY 4 SPEARE COMMONS, 360 HUNTINGTON AV, BOSTON, MA 02115	04-1679980	501(C)(3)	147,462				RESEARCH
(140) NORTHERN CALIFORNIA INST FOR RSCH AND EDUCA 4150 CLEMENT STREET (151NC), SAN FRANCISCO, CA 94121-1563	94-3084159	501(C)(3)	7,709				RESEARCH
(141) NORTHERN MANHATTAN IMPROVEMENT CORP 45 WADSWORTH AVENUE, NEW YORK, NY 10033	13-2972415	501(C)(3)	275,193				RESEARCH
(142) NYC DEPT OF HEALTH & MENTAL HYGIENE 42-09 28TH ST 22ND FL, LONG ISLAND CITY, NY 11101	13-6400434	501(C)(3)	730,614				RESEARCH
(143) NYU GROSSMAN SCHOOL OF MEDICINE 550 FIRST AVENUE, NEW YORK, NY 10016	13-5562309	501(C)(3)	183,058				RESEARCH
(144) NEW YORK UNIVERSITY 360 PARK AVENUE SOUTH, 10TH FLOOR, NEW YORK, NY 10010	13-5562308	501(C)(3)	390,609				RESEARCH
(145) OFF-SITE SERVICES INC 33 IRVING PLACE 3RD FL, NEW YORK, NY 10003	77-0612842		165,116				RESEARCH
(146) OPPORTUNITIES FOR A BETTER TOMORROW INC 882 3RD AVENUE, SUITE 10-10NE UNIT 18, BROOKLYN, NY 11232	11-2934620	501(C)(3)	27,519				RESEARCH
(147) OUR CHILDRENS CENTER AT NYCCT 300 JAY STREET, HOWARD BUILDING 11TH FLOOR, BROOKLYN, NY 11201	11-1805341	501(C)(3)	516,873				RESEARCH
(148) PART OF THE SOLUTION, INC. (POTS) 2759 WEBSTER AVENUE, BRONX, NY 10458	13-3425071	501(C)(3)	275,193				RESEARCH
(149) PIMA COUNTY 110 WEST CONGRESS ST 9TH FL, TUCSON, AZ 85701	86-6000543	GOV	42,553				RESEARCH
(150) POLICY RESEARCH ASSOCIATES, INC. 345 DELAWARE AVENUE, DELMAR, NY 12054	14-1696771		81,400				RESEARCH

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(151) POPULATION COUNCIL INC 1 DAG HAMMARSKJOLD PLAZA, NEW YORK, NY 10017	13-1687001	501(C)(3)	18,506				RESEARCH
(152) PRESIDENT & FELLOWS OF HARVARD COLLEGE HARVARD KENNEDY SCHOOL, EX EDUCATIO, 79 JFK STREET, MAIL BOX 73, CAMBRIDGE, MS 02138	04-2103580	501(C)(3)	113,959				RESEARCH
(153) PROJECT HOSPITALITY, INC. 100 PARK AVENUE, STATEN ISLAND, NY 10302	13-3234441	501(C)(3)	302,713				RESEARCH
(154) PUBLIC HEALTH SOLUTIONS 40 WORTH STREET 4TH FL, NEW YORK, NY 10013	13-5669201	501(C)(3)	385,271				RESEARCH
(155) PUBLIC POLICY LAB INC 20 JAY STREET STE 203, BROOKLYN, NY 11201	27-4631171	501(C)(3)	249,502				RESEARCH
(156) RADIATOR LABS INC BROOKLYN NAVY YARD, 63 FLUSHING AVE - BLDG 292 STE 409, BROOKLYN, NY 11205	45-2271227		7,397				RESEARCH
(157) RAINBOW LEATHER INC 14-15 112TH ST, COLLEGE POINT, NY 11356	11-2588844		7,397				RESEARCH
(158) REEL STORIES TEEN FILMMAKING 540 PRESIDENT STREET STE 2F, BROOKLYN, NY 11215	20-0936377	501(C)(3)	479,235				RESEARCH
(159) REGENTS OF THE UNIV OF CALIFORNIA IRVINE 141 INNOVATION SUITE 250, IRVINE, CA 92697-7600	95-2226406	501(C)(3)	418,505				RESEARCH
(160) REGENTS OF THE UNIVERSITY OF CALIFORNIA, DAVIS P. O BOX 743739, LOS ANGELES, CA 90074-3739	94-6036494	501(C)(3)	112,557				RESEARCH
(161) REGENTS OF THE UNIVERSITY OF COLORADO PO BOX 910220, DENVER, CO 80291-0220	84-6000555	501(C)(3)	238,058				RESEARCH
(162) RENSSELAER POLYTECHNIC INSTITUTE P O BOX 2000, WEST HALL, TROY, NY 12181-2000	14-1340095	501(C)(3)	146,298				RESEARCH
(163) RESEARCH FDN FOR SUNY BEHALF UNIV AT BUFFALO THE UB COMMONS, 520 LEE ENTRANCE STE 211, NEW YORK, NY 14228	14-1368361	501(C)(3)	11,008				RESEARCH
(164) RESEARCH FOUNDATION FOR MENTAL HYGIENE, INC 1051 RIVERSIDE DRIVE, NEW YORK, NY 10032	14-1410842	501(C)(3)	131,240				RESEARCH
(165) RESEARCH FOUNDATION FOR SUNY 1400 WASHINGTON AVENUE, RM 312, ALBANY, NY 12222	14-1368361	501(C)(3)	453,595				RESEARCH

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(166) RESEARCH TRIANGLE INSTITUTE PO BOX 896945, CHARLOTTE, NC 28289-6945	56-0686338	501(C)(3)	170,101				RESEARCH
(167) RESOURCE DEVELOPMENT ASSOCIATES, INC 330 FRANKLIN STREET STE 400, OAKLAND, CA 94607	68-0444408	501(C)(3)	106,934				RESEARCH
(168) RFSUNY ON BEHALF OF SUNY STONY BROOK W5510 MELVILLE LIBRARY, STONY BROOK, NY 11794-3362	14-1368361	501(C)(3)	153,031				RESEARCH
(169) RISEBORO COMMUNITY PARTNERSHIP, INC. 565 BUSHWICK AVENUE, BROOKLYN, NY 11206	11-2453853	501(C)(3)	275,193				RESEARCH
(170) ROCHESTER INSTITUTE OF TECHNOLOGY 7 LOMB MEMORIAL DRIVE, ROCHESTER, NY 14623-5603	16-0743140	501(C)(3)	31,002				RESEARCH
(171) ROCKEFELLER UNIVERSITY 1230 YORK AVENUE BOX 259, NEW YORK, NY 10065-6399	13-1624158	501(C)(3)	18,729				RESEARCH
(172) ROWAN UNIVERSITY BOLE HALL, 201 MULICA HILL ROAD, GLASSBORO, NJ 08028-1701	22-2764819	GOV	43,334				RESEARCH
(173) RUTGERS THE STATE UNIVERSITY EOHSI BLDG RM 301, 170 FRELINGHUYSEN ROAD, PISCATAWAY, NJ 08854	22-6001086	501(C)(3)	91,179				RESEARCH
(174) RUTGERS THE STATE UNIVERSITY 3 RUTGERS PLAZA, ASB III, 2ND FLOOR, NEW BRUNSWICK, NJ 08901-8559	46-2354111	GOV	79,517				RESEARCH
(175) RUTGERS UNIVERSITY 620 GEORGE STREET, ROOM 138, NEW BRUNSWICK, NJ 08901	22-6001086	501(C)(3)	206,252				RESEARCH
(176) RUTGERS UNIVERSITY - NEW BRUNSWICK 33 KNIGHTSBRIDGE RD 2 EAST, PISCATAWAY, NJ 08854	22-6001086	501(C)(3)	170,694				RESEARCH
(177) SALMON REAL ESTATE 1855 VICTORY BLVD, STATEN ISLAND, NY 10314	13-3050574		6,170				RESEARCH
(178) SAMUEL FIELD YM & YWHA INC DBA COMMONPOINT QUEENS, 58-20 LITTLE NECK PARKWAY, LITTLE NECK, NY 11362	11-3071518	501(C)(3)	351,780				RESEARCH
(179) SAN DIEGO STATE UNIVERSITY RSCH FOUNDATION 5500 CAMPANILE DRIVE, SAN DIEGO, CA 92182-4730	95-6042721	501(C)(3)	170,513				RESEARCH
(180) SAN JOSE STATE UNIV RESEARCH FOUNDATION 360 S 11TH STREET, SAN JOSE, CA 95112	94-6017638	501(C)(3)	188,070				RESEARCH

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(181) SHOREFRONT-YM-YWHA OF BRIGHTON BEACH, INC. 3300 CONEY ISLAND AVENUE, BROOKLYN, NY 11235	11-3070228	501(C)(3)	275,193				RESEARCH
(182) SIGNAL VINE, INC 7918 JONES BRANCH DR 4TH FL, PMB 209, TYSONS, VA 22102	82-2120413		24,259				RESEARCH
(183) SOUTH ASIAN COUNCIL FOR SOCIAL SERVICES 143-06 45TH AVENUE, FLUSHING, NY 11355	11-3632920	501(C)(3)	275,193				RESEARCH
(184) STATEN ISLAND COMMUNITY JOB CTR INC LA COLMENA, 774 PORT RICHMOND AVENUE, 2ND FL., STATEN ISLAND, NY 10302	47-2787706	501(C)(3)	247,674				RESEARCH
(185) SUNNYSIDE COMMUNITY SERVICES INC 43-31 39TH STREET, QUEENS, NY 11104	51-0189327	501(C)(3)	275,193				RESEARCH
(186) TEACHERS COLLEGE-COLUMBIA UNIV 525 WEST 120TH STREET, NEW YORK, NY 10027-6605	13-1624202	501(C)(3)	110,595				RESEARCH
(187) TECH KIDS UNLIMITED 370 JAY STREET 3RD FLOOR, BROOKLYN, NY 11201	46-2451747	501(C)(3)	18,920				RESEARCH
(188) TEMPLE UNIVERSITY 1801 NORTH BROAD STREET,, GLADFELTER HALL, PHILADELPHIA, PA 19122	23-1365971	501(C)(3)	101,938				RESEARCH
(189) THE AMERICAN UNIVERSITY IN CAIRO ONE ROCKELLER PLAZA FL 10, NEW YORK, NY 10020	13-5647700	501(C)(3)	20,435				RESEARCH
(190) THE BRIGHAM AND WOMEN'S HOSPITAL INC 75 FRANCIS STREET, BOSTON, MA 02115	04-2312909	501(C)(3)	153,459				RESEARCH
(191) THE BRONX DEFENDERS 360 EAST 161ST STREET, BRONX, NY 10451	13-3931074	501(C)(3)	275,193				RESEARCH
(192) THE COLLEGE OF STATEN ISLAND ASSOCIATION INC 2800 VICTORY BLVD, BLDG 1C-202, STATEN ISLAND, NY 10314	13-2933777	501(C)(3)	445,943				RESEARCH
(193) THE FLORIDA STATE UNIVERSITY 282 CHAMPIONS WAY, UCA2200, TALLAHASSEE, FL 32306-2390	59-1961248	501(C)(3)	62,269				RESEARCH
(194) THE FORTUNE SOCIETY, INC. 39 WEST 19TH STREET, NEW YORK, NY 10011	13-2645436	501(C)(3)	275,193				RESEARCH
(195) THE JFA INSTITUTE 720 KEARNEY STREET, DENVER, CO 80220	38-3680643	501(C)(3)	354,999				RESEARCH
(196) THE JOHN F FINN INSTITUT FOR PUBLIC SAFTY INC 421 NEW KARNER ROAD STE 12, ALBANY, NY 12205	33-1174478	501(C)(3)	85,497				RESEARCH

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(197) THE LEGAL AID SOCIETY 199 WATER STREET 4TH FL, NEW YORK, NY 10038	13-5562265	501(C)(3)	93,452				RESEARCH
(198) THE NEW SCHOOL BURSAR'S OFFICE, 66 WEST 12TH STREET, NEW YORK, NY 10011	13-3297197	501(C)(3)	38,121				RESEARCH
(199) THE OHIO STATE UNIVERSITY 1960 KENNY ROAD, COLUMBUS, OH 43210	31-6025986	GOV	34,929				RESEARCH
(200) THE OSBORNE ASSOCIATION INC 175 REMSEN ST 8TH FLR, BROOKLYN, NY 11201	13-5563028	501(C)(3)	413,720				RESEARCH
(201) THE RECTOR & VISITORS OF THE UNIV OF VIRGINIA PO BOX 400195, CHARLOTTESVILLE, VA 22904-4195	54-6001796	501(C)(3)	139,921				RESEARCH
(202) THE REGENTS OF THE UNIVERSITY OF MICHIGAN INSTITUTE FOR HUMAN ADJUSTMENT, 530 CHURCH STREET, ANN ARBOR, MI 48109-1043	38-6006309	501(C)(3)	43,214				RESEARCH
(203) THE TRUSTEES OF COLUMBIA IN THE CITY OF NY DEPT OF MICROBIOLOGY & IMMUNOLOGY, 701 WEST 168TH STREET SUITE 1208, NEW YORK, NY 10032	13-5598093	501(C)(3)	1,945,211				RESEARCH
(204) THE UNIVERSITY OF MEMPHIS P O BOX 1000, DEPT 313, MEMPHIS, TN 38148-0313	62-0648618	GOV	40,939				RESEARCH
(205) THE UNIVERSITY OF MISSOURI PO BOX 807012, KANSAS CITY, CO 64180-7012	43-6003859	GOV	121,082				RESEARCH
(206) THE UNIVERSITY OF NEBRASKA MEDICAL CENTER 985045 NEBRASKA MEDICAL CENTER, OMAHA, NE 68198-5045	47-0049123	501(C)(3)	48,698				RESEARCH
(207) THE UNIVERSITY OF OKLAHOMA 201 STEPHENSON PKWY, 5 PARTNERS PL, STE 3100, NORMAN, OK 73019-9705	73-1377584	GOV	144,252				RESEARCH
(208) THE UNIVERSITY OF TEXAS AT EL PASO 500 W UNIVERSITY AVENUE, EL PASO, TX 79968	74-6000813	GOV	207,791				RESEARCH
(209) THE URBAN INSTITUTE 500 L'ENFANT PLAZA SW, WASHINGTON, DC 20024	52-0880375	501(C)(3)	81,457				RESEARCH
(210) TRANSNATIONAL VILLAGES NETWORK RED DE PUEBLOS TRASNACIONALES, 419 EAST 117TH STREET, NEW YORK, NY 10035	82-2237105	501(C)(3)	275,193				RESEARCH
(211) TRUSTEES OF COLUMBIA-LAMONT-DOHERTY EARTH OB 61 ROUTE 9W ADMINISTRATION202, PO BOX 1000, PALISADES, NY 10964-8000	13-5598093	501(C)(3)	72,679				RESEARCH

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(212) TRUSTEES OF INDIANA UNIVERSITY 400 E 7TH STREET, POPLARS BLDG- RM 501, BLOOMINGTON, IN 47405	35-6001673	501(C)(3)	235,847				RESEARCH
(213) TRUSTEES OF THE STEVENS INST OF TECHNOLOGY DBA STEVENS INST OF TECHNOLOGY, ONE CASTLE POINT ON HUDSON, HOBOKEN, NJ 07030	22-1487354	501(C)(3)	472,103				RESEARCH
(214) UASPIRE, INC 6 LIBERTY SQUARE STE 98549, BOSTON, MA 02109	46-1314848	501(C)(3)	16,071				RESEARCH
(215) UNION SETTLEMENT ASSN INC 237 EAST 104TH STREET, NEW YORK, NY 10029	13-1632530	501(C)(3)	275,193				RESEARCH
(216) UNITED JEWISH ORGANIZATIONS OF WLLMSBURG 32 PENN STREET, BROOKLYN, NY 11249	11-2728233	501(C)(3)	275,193				RESEARCH
(217) UNITED STATES DEPT OF NAVY DBA US NAVAL ACADE 181 WAINWRIGHT ROAD, ANNAPOLIS, MD 21402	52-1261462	GOV	54,376				RESEARCH
(218) UNIV OF CENTRAL FLORIDA 12201 RESEARCH PKWY SUITE 501, ORLANDO, FL 32826-3246	59-2924021	GOV	447,308				RESEARCH
(219) UNIV OF MARYLAND BALTIMORE COUNTY 1000 HILLTOP CIRCLE - 3TH FL, BALTIMORE, MD 21250	52-6002033	GOV	50,681				RESEARCH
(220) UNIV OF MARYLAND, COLLEGE PARK ROOM 4101 CHESAPEAKE BUILDING, COLLEGE PARK, MD 20742-3141	52-6002033	GOV	86,971				RESEARCH
(221) UNIV OF MASS CHAN MEDICAL SCHOOL 55 LAKE AVE NORTH, WORCHESTER, MA 01655-0002	04-3167352	501(C)(3)	17,292				RESEARCH
(222) UNIVERSITY CORPORATION AT MONTEREY BAY 100 CAMPUS CENTER, SEASIDE, CA 93955-8001	77-0387459	501(C)(3)	14,480				RESEARCH
(223) UNIVERSITY OF CALIFORNIA BERKELEY INST ITUTE OF EAST ASIAN STUDIES, 1955 UNIVERSITY AVE#510, BERKELEY, CA 94704-2318	94-6002123	501(C)(3)	22,011				RESEARCH
(224) UNIVERSITY OF CHICAGO 5801 S ELLIS AVE, CHICAGO, IL 60637-5418	36-2177139	501(C)(3)	22,984				RESEARCH
(225) UNIVERSITY OF CINCINNATI 51 W. CORRY BLVD, CINCINNATI, OH 45219	31-6000989	GOV	8,337				RESEARCH
(226) UNIVERSITY OF CONNECTICUT 438 WHITNEY RD EXT UNIT 1133, STORRS, CT 06269-1133	06-0772160	GOV	31,240				RESEARCH

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(227) UNIVERSITY OF FLORIDA BOARD OF TRUSTEES 207 GRINTER HALL PO BOX 11550, GAINESVILLE, FL 32611	59-6002052	501(C)(3)	23,663				RESEARCH
(228) UNIVERSITY OF ILLINOIS DEPT. OF URBAN POLICY BDUIC 2014, 412 S PEORIA STREET M/C 348, CHICAGO, IL 60607	37-6000511	501(C)(3)	233,718				RESEARCH
(229) UNIVERSITY OF KANSAS CENTER FOR RESEARCH INC 2385 IRVING HILL RD., LAWRENCE, KS 66045	48-0680117	501(C)(3)	54,147				RESEARCH
(230) UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION C/O PNC BANK, PO BOX 931113, CLEVELAND, OH 44193	61-6033693	501(C)(3)	79,100				RESEARCH
(231) UNIVERSITY OF MARYLAND POST OFFICE BOX 775, CAMDRIDGE, MD 21613-0775	52-6002033	GOV	9,041				RESEARCH
(232) UNIVERSITY OF MARYLAND GLOBAL CAMPUS 3501 UNIVERSITY BOULEVARD EAST, ADELPHI, MD 20783	13-2612524	501(C)(3)	13,229				RESEARCH
(233) UNIVERSITY OF MARYLAND, BALTIMORE 110 SOUTH PACA STREET, BALTIMORE, NY 21201	52-6002033	GOV	22,015				RESEARCH
(234) UNIVERSITY OF MASSACHUSETTS AMHERST 180 INFIRMARY WAY 4TH FLOOR, AMHERST, MA 01003	04-3167352	501(C)(3)	210,526				RESEARCH
(235) UNIVERSITY OF MASSACHUSETTS, WORCESTER UMASS CHAN MEDICAL SCHOOL, 55 LAKE AVENUE NORTH, WORCESTER, MA 01655	04-3167352	501(C)(3)	75,412				RESEARCH
(236) UNIVERSITY OF MD CTR FOR ENVIRONMENTAL SCI PO BOX 775, CAMBRIDGE, MD 21613	52-6002033	GOV	28,535				RESEARCH
(237) UNIVERSITY OF MIAMI 1320 S DIXIE HIGHWAY, GABLES ONE TOWER, SUITE 650, CORAL GABLES, FL 33146-2926	59-0624458	501(C)(3)	62,631				RESEARCH
(238) UNIVERSITY OF NEW MEXICO MAIN MSC01 1245, 1 UNIVERSITY OF NEW MEXICO, ALBUQUERQUE, NM 87131-0001	85-6000642	GOV	17,427				RESEARCH
(239) UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL PO BOX 402420, ATLANTA, GA 30384-2420	56-6001393	501(C)(3)	113,286				RESEARCH
(240) UNIVERSITY OF PITTSBURGH 3100 CATHEDRAL OF LEARNING, PITTSBURGH, PA 15260	25-0965591	501(C)(3)	109,557				RESEARCH
(241) UNIVERSITY OF PUERTO RICO UPRM-IRISE, P O BOX 3535, MARINA STATION, MAYAGUEZ, PR 00681-3535	66-0433760	GOV	82,484				RESEARCH

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(242) UNIVERSITY OF SOUTH CAROLINA 1600 HAMPTON STREET ROOM 612, COLUMBIA, SC 29208	57-6000722	GOV	45,555				RESEARCH
(243) UNIVERSITY OF SOUTH CAROLINA 1600 HAMPTON ST SUITE 414, COLUMBIA, SC 29208	57-6001153	501(C)(3)	7,376				RESEARCH
(244) UNIVERSITY OF SOUTHERN CALIFORNIA 3720 SOUTH FLOWER STREET, LOS ANGELES, CA 90089-0701	95-1642394	501(C)(3)	98,366				RESEARCH
(245) UNIVERSITY OF TEXAS AT AUSTIN 110 INNER CAMPUS DRIVE, AUSTIN, TX 78712	74-6000203	GOV	160,014				RESEARCH
(246) UNIVERSITY OF TEXAS AT AUSTIN 110 INNER CAMPUS, DR STOP K5300, AUSTIN, TX 78712	74-6000203	GOV	34,802				RESEARCH
(247) UNIVERSITY OF WASHINGTON FRIDAY HARBOR LABORATORIES, 620 UNIVERSITY RD, FRIDAY HARBOR, WA 98250	91-6001537	GOV	18,546				RESEARCH
(248) UNIVERSITY OF WISCONSIN SYSTEM 21 N. PARK STREET SUITE 6401, MADISON, WI 53715-1218	39-6006492	GOV	82,778				RESEARCH
(249) UNLOCAL INC 45 WEST 29TH STREET STE 203, NEW YORK, NY 10001	41-2278265	501(C)(3)	65,386				RESEARCH
(250) US DEPT OF AGRICULTURE PO BOX 979099, ST LOUIS, MO 63179-9000	72-0564834	GOV	22,312				RESEARCH
(251) WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE, ST LOUIS, MO 63110-1010	43-0653611	501(C)(3)	26,629				RESEARCH
(252) WAYNE STATE UNIVERSITY P O BOX 02788, DETROIT, MI 48202	38-6028429	501(C)(3)	12,983				RESEARCH
(253) WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY ELECTRON MICROSCOPY & HISTOLOGY , BOX 288 1300 YORK AVENUE, NEW YORK, NY 10021	13-1623978	GOV	17,612				RESEARCH
(254) WEST HARLEM ENVIRONMENTAL ACTION, INC. 1854 AMSTERDAM AVENUE, 2ND FLOOR, NEW YORK, NY 10031	13-3800068	501(C)(3)	8,806				RESEARCH
(255) WESTAT INC 1600 RESEARCH BLVD., ROCKVILLE, MD 20850-3129	84-0529566		93,419				RESEARCH
(256) WOMENS HOUSING & ECONOMIC DEVELOPMENT CORP 50 EAST 168TH STREET, BRONX, NY 10452	11-3099604	501(C)(3)	275,193				RESEARCH
(257) WORKFORCE PROFESSIONALS TRAINING INSTITUTE 11 WEST 42ND STREET 3RD FL, NEW YORK, NY 10036	20-3891493	501(C)(3)	9,907				RESEARCH

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(258) YALE UNIVERSITY OPHTHALMOLOGY & VISUAL SCIENCE, 300 GEORGE STREET SUITE 8100, NEW HAVEN, CT 06511	06-0646973	501(C)(3)	207,633				RESEARCH
(259) YEMENI AMERICAN MERCHANTS ASSN 352 86TH STREET, BROOKLYN, NY 11209	82-3539502	501(C)(3)	192,635				RESEARCH
(260) YESHIVA UNIVERSITY 500 WEST 185TH STREET, NEW YORK, NY 10033	13-1624225	501(C)(3)	47,162				RESEARCH

Part IV

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

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	<p>THE RESEARCH FOUNDATION MONITORS THE USE OF GRANT FUNDS BY ADHERING TO SPECIFIC POLICIES AND PROCEDURES TO ENSURE THAT GRANT FUNDS ARE BEING USED FOR AUTHORIZED PURPOSES AND AS REQUIRED BY THE GRANT AGREEMENT AND APPLICABLE REGULATIONS.</p> <p>SCHOLARSHIPS AND FELLOWSHIPS ARE AWARDED TO THE UNDERGRADUATE AND GRADUATE STUDENTS BASED UPON VARIOUS SETS OF CRITERIA ESTABLISHED BY THE RESTRICTED PROJECTS AND BY TYPE OF AWARDS LISTED IN THE CUNY CATALOGUE.</p> <p>FOR RESEARCH GRANTS, THE ORGANIZATION USES REPORTING, REGULAR CONTACT, SITE VISITS AND OTHER MEANS TO PROVIDE REASONABLE ASSURANCE THAT THE SUBRECIPIENT ADMINISTERS AWARDS IN COMPLIANCE WITH SUCH PROVISIONS AND THAT CONTRACT PERFORMANCE GOALS ARE ACHIEVED. THE ORGANIZATION REVIEWS ALL SUBRECIPIENT INVOICES AND COMPARES THEM TO THE SUBAWARD BUDGET. SITE VISITS ARE A DISCRETIONARY MONITORING PROCEDURE BUT ARE RECOMMENDED TO EVALUATE THE SUBRECIPIENT'S COMPLIANCE WITH THE SCIENTIFIC OBJECTIVES OF THE SPONSORED PROJECT AND THE APPROPRIATENESS OF THE SUBRECIPIENT'S ADMINISTRATION OF THE SUBAWARD. THE FREQUENCY OF SITE VISITS WILL DEPEND ON THE RISK ASSOCIATED WITH THE SUB- AWARD, LEVEL OF COMPLEXITY AND SCOPE OF WORK.</p>
(4) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	<p>ADMINISTRATORS OF THE TULANE EDUCAT'L FUND</p> <p>1555 POYDRAS ST STE 805, MAILBOX 8711, NEW ORLEANS, LA 70112</p>
(5) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	<p>AFRICAN COMMUNITIES TOGETHER INC</p> <p>127 WEST 127TH STREET SUITE 221, NEW YORK, NY 10027</p>
(7) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	<p>AMERICAN MUSEUM OF NATURAL HISTORY</p> <p>CENTRAL PARK WEST AT 79TH ST., NEW YORK, NY 10024</p>
(9) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	<p>ANIMATION PROJECT INC</p> <p>413 W 14TH STREET STE 200, NEW YORK, NY 10014</p>
(11) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	<p>ARIZONA STATE UNIVERSITY</p> <p>ARIZONA BOARD OF REGENTS, PO BOX 876011, TEMPE, AZ 85287-6011</p>

Name of the organization

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

20**23**

Open to Public Inspection

RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK

Employer identification number 13-1988190

Part I Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (such as maid, chauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a	Receive a severance payment or change-of-control payment?	4a	✓
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	✓
c	Participate in or receive payment from an equity-based compensation arrangement?	4c	✓
If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.			
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a	The organization?	5a	✓
b	Any related organization?	5b	✓
If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a	The organization?	6a	✓
b	Any related organization?	6b	✓
If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.	7	✓
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	✓
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	JERRY F. STEELE FORMER CHIEF OPERATING OFFICER	(i) 128,095	(ii) 0	(iii) 229,443	147,361	15,465	520,364	0
		0	0	0	0	0	0	0
2	HECTOR R CORDERO-GUZMAN PRESIDENT	(i) 318,075	(ii) 0	(iii) 2,314	25,108	38,473	383,970	0
		0	0	0	0	0	0	0
3	DOLISKI A. MOZELESKI ASSOCIATE GRANTS DIRECTOR - CITY COLLEGE	(i) 284,864	(ii) 0	(iii) 0	29,163	16,690	330,717	0
		0	0	0	0	0	0	0
4	KAREN GOLDSTEIN SENIOR ASSOCIATE COUNSEL	(i) 235,608	(ii) 0	(iii) 22,500	26,713	29,492	314,313	0
		0	0	0	0	0	0	0
5	LISA M DESTEFANO DIRECTOR OF RESEARCH POLICY AND INDIRECT COST - THRU 9/2023	(i) 253,567	(ii) 0	(iii) 194	26,193	31,233	311,187	0
		0	0	0	0	0	0	0
6	MARC V. SHAW CUNY PROJECT DIRECTOR	(i) 251,638	(ii) 0	(iii) 21,903	27,204	0	300,745	0
		0	0	0	0	0	0	0
7	SARAH G KULKARNI PROJECT DIRECTOR	(i) 200,846	(ii) 0	(iii) 22,500	24,072	47,947	295,365	0
		0	0	0	0	0	0	0
8	GAVITA D HARRIS CHIEF FINANCIAL OFFICER	(i) 229,301	(ii) 0	(iii) 690	23,741	38,594	292,326	0
		0	0	0	0	0	0	0
9	JACEK OLSZEWSKI CHIEF INFORMATION OFFICER	(i) 206,754	(ii) 0	(iii) 17,338	22,875	27,801	274,768	0
		0	0	0	0	0	0	0
10	MATTHEW R DROST CHIEF COUNSEL & SECRETARY	(i) 209,754	(ii) 0	(iii) 985	21,869	37,183	269,791	0
		0	0	0	0	0	0	0
11	ANNETTE C PIECORA CHIEF HUMAN RESOURCES OFFICER - AS OF 11/20/2023	(i) 218,618	(ii) 0	(iii) 3,810	2,575	12,288	237,291	0
		0	0	0	0	0	0	0
12	KYUNG HUR INTERIM CHIEF OPERATING OFFICER - 07/2023 THRU 09/2023	(i) 166,019	(ii) 0	(iii) 1,838	23,882	38,594	230,333	0
		0	0	0	0	0	0	0
13		(i)	(ii)					
14		(i)	(ii)					
15		(i)	(ii)					
16		(i)	(ii)					

Part III

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

Return Reference - Identifier	Explanation
SCHEDULE J, PART I, LINE 4A - SEVERANCE OR CHANGE-OF-CONTROL PAYMENT	THE FORMER CHIEF OPERATING OFFICER, JERRY STEELE, RETIRED IN 2023. HE RECEIVED PAYMENTS OF \$225,957 IN 2023 AND ACCRUED PAYMENTS OF \$123,813 TO 2024 UPON HIS DEPARTURE FROM THE ORGANIZATION BASED ON HIS YEARS OF SERVICE WITH THE ORGANIZATION.

SCHEDULE O (Form 990) Department of Treasury Internal Revenue Service	Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047 <div style="font-size: 2em; font-weight: bold; margin: 5px 0;">2023</div> Open to Public Inspection
Name of the Organization RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK		Employer Identification Number 13-1988190

Return Reference - Identifier	Explanation								
FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION	IT IS A SEPARATE LEGAL ENTITY GOVERNED BY ITS OWN BOARD OF DIRECTORS AND OPERATED BY ITS OWN MANAGEMENT TEAM PURSUANT TO THE FOUNDATION'S BYLAWS, POLICIES AND PROCEDURES. THE FOUNDATION RECEIVES, HOLDS AND ADMINISTERS GIFTS, GRANTS AND CONTRACTS; ACTS AS TRUSTEE OF EDUCATIONAL OR CHARITABLE TRUSTS; FINANCES THE CONDUCT OF STUDIES AND RESEARCH IN ALL FIELDS OF INTELLECTUAL INQUIRY; ASSISTS IN DEVELOPING AND INCREASING FACILITIES; AND PERFORMS OTHER TASKS IN SUPPORT OF THE EDUCATIONAL AND COMMUNITY SERVICE OBJECTIVES OF THE UNIVERSITY. THE FOUNDATION EMPLOYS STAFF; ENTERS INTO CONTRACTUAL RELATIONSHIPS; AND ACQUIRES SUCH FACILITIES, GOODS AND SERVICES AS ARE APPROPRIATE TO ITS PURPOSE.								
FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER PROGRAM SERVICES	(EXPENSES \$56,354,515 INCLUDING GRANTS OF \$263,513)(REVENUE \$11,484,363) OTHER INSTITUTIONAL ACTIVITY - WHEN ACTIVITIES ARE UNDERTAKEN BY THE INSTITUTION WITHOUT OUTSIDE SUPPORT, THEY MAY BE CLASSIFIED AS OTHER INSTITUTIONAL ACTIVITIES. OIA TYPICALLY INCLUDES AUXILIARY ENTERPRISES IN SUPPORT OF ACTIVITIES WHICH INCLUDE: STUDENT UNIONS, DINING HALLS, ATHLETICS, RESIDENCE HALLS, THEATRES, ETC.								
FORM 990, PART VI, LINE 1A - DELEGATE BROAD AUTHORITY TO A COMMITTEE	THE EXECUTIVE COMMITTEE IS FULLY EMPOWERED TO ACT ON BEHALF OF THE FULL BOARD OF DIRECTORS BETWEEN REGULAR MEETINGS OF THE BOARD ON ANY AND ALL MATTERS REQUIRING PROMPT RESOLUTION, EXCEPT AMENDMENT OF THE BYLAWS AND OTHER ACTIVITIES PROSCRIBED BY LAW. THE EXECUTIVE COMMITTEE REPORTS TO THE BOARD AT THE NEXT BOARD MEETING ALL ACTIVITIES TAKEN SINCE THE LAST BOARD MEETING. THE MEMBERS OF THE COMMITTEE INCLUDE THE FOLLOWING: FELIX V. MATOS RODRIGUEZ JOSHUA C. BRUMBERG AYMAN EL-MOHANDES DAVID JERUZALMI NEIL STAHL ALL OF THESE MEMBERS ARE MEMBERS OF THE GOVERNING BODY.								
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	THE TAX RETURN IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM AND REVIEWED BY THE SENIOR MANAGEMENT OF THE ORGANIZATION. THE RETURN IS DISTRIBUTED TO THE FULL BOARD FOR THEIR REVIEW PRIOR TO FILING THE RETURN WITH THE IRS.								
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	THE ORGANIZATION HAS ADOPTED A CONFLICT OF INTEREST POLICY APPLICABLE TO OFFICERS AND DIRECTORS THAT PROVIDES, IN PART, THAT A PERSON WITH A CONFLICT OF INTEREST SHALL NOT BE PRESENT AT OR PARTICIPATE IN ANY BOARD OR COMMITTEE DELIBERATION OR VOTE ON THE MATTER GIVING RISE TO A CONFLICT. OFFICERS AND DIRECTORS ARE GIVEN AN ANNUAL CONFLICT OF INTEREST QUESTIONNAIRE.								
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	THE PRESIDENT'S SALARY IS DETERMINED BY THE RESEARCH FOUNDATION'S BOARD OF DIRECTORS. THE BOARD USES COMPARABLE DATA OF SIMILAR ORGANIZATIONS TO DETERMINE COMPENSATION, AND THE PROCESS IS CONTEMPORANEOUSLY DOCUMENTED. THIS PROCESS WAS LAST UNDERTAKEN IN FY23.								
FORM 990, PART VI, LINE 15B - PROCESS TO DETERMINE COMPENSATION FOR OFFICERS	ANNUAL SALARY INCREASES FOR THE CHIEF OFFICERS ARE DETERMINED BY THE PRESIDENT ON THE BASIS OF AN ANNUAL PERFORMANCE APPRAISAL PROCESS.								
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST. FINANCIAL STATEMENTS ARE ALSO POSTED ON THE ORGANIZATION'S WEBSITE.								
FORM 990, PART VII, SECTION A - FORM 990, PART VII, SECTION A	XIAOLE JIANG, THE GRADUATE STUDENT REPRESENTATIVE ON THE BOD, RECEIVED EMPLOYEE COMPENSATION IN CALENDAR YEAR 2023 AS A RESEARCH ASSISTANT. HE DID NOT RECEIVE COMPENSATION FOR SERVICES RENDERED AS A BOARD MEMBER OF THE RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK.								
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">(a) Description</th><th style="width: 20%;">(b) Amount</th></tr> <tr> <td>POSTRETIREMENT CREDIT</td><td style="text-align: right;">17,679,060</td></tr> <tr> <td>PERIODIC POSTRETIREMENT BENEFIT CHANGE</td><td style="text-align: right;">10,093,234</td></tr> <tr> <td>CHANGE IN FAIR VALUE OF INTEREST RATE SWAP AGREEMENT</td><td style="text-align: right;">- 2,545,802</td></tr> </table>	(a) Description	(b) Amount	POSTRETIREMENT CREDIT	17,679,060	PERIODIC POSTRETIREMENT BENEFIT CHANGE	10,093,234	CHANGE IN FAIR VALUE OF INTEREST RATE SWAP AGREEMENT	- 2,545,802
(a) Description	(b) Amount								
POSTRETIREMENT CREDIT	17,679,060								
PERIODIC POSTRETIREMENT BENEFIT CHANGE	10,093,234								
CHANGE IN FAIR VALUE OF INTEREST RATE SWAP AGREEMENT	- 2,545,802								

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Employer identification number

13-1988190

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) 230 WEST 41ST STREET LLC (20-1105113) 230 WEST 41ST STREET, NEW YORK, NY 10036	RENTAL REAL ESTATE	DE	15,188,517	98,037,677	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK
(2)					
(3)					
(4)					
(5)					
(6)					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) GRANTS PLUS, INC (20-1541601) 230 WEST 41ST STREET, NEW YORK, NY 10036	GRANT MANAGEMENT	NY	501(C)(3)	12 TYPE I	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	✓	
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Cat. No. 50135Y

Schedule R (Form 990) 2023

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512—514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	✓
b Gift, grant, or capital contribution to related organization(s)	1b	✓
c Gift, grant, or capital contribution from related organization(s)	1c	✓
d Loans or loan guarantees to or for related organization(s)	1d	✓
e Loans or loan guarantees by related organization(s)	1e	✓
f Dividends from related organization(s)	1f	✓
g Sale of assets to related organization(s)	1g	✓
h Purchase of assets from related organization(s)	1h	✓
i Exchange of assets with related organization(s)	1i	✓
j Lease of facilities, equipment, or other assets to related organization(s)	1j	✓
k Lease of facilities, equipment, or other assets from related organization(s)	1k	✓
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	✓
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	✓
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	✓
o Sharing of paid employees with related organization(s)	1o	✓
p Reimbursement paid to related organization(s) for expenses	1p	✓
q Reimbursement paid by related organization(s) for expenses	1q	✓
r Other transfer of cash or property to related organization(s)	1r	✓
s Other transfer of cash or property from related organization(s)	1s	✓

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

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

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512—514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Schedule R (Form 990) 2023