

Return of Organization Exempt From Income Tax

2006

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2006 calendar year, or tax year beginning 7/1/2006, and ending 6/30/2007

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Final return
 - Amended return
 - Application pending

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

C Name of organization
PROSPECT PARK ALLIANCE INC

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
95 Prospect Park West

City or town, state or country, and ZIP + 4
Brooklyn, NY 11215-3709

D Employer identification number
11 2843763

E Telephone number
(718) 965-8951

F Accounting method: Cash Accrual
 Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

- H and I are not applicable to section 527 organizations.**
- H(a)** Is this a group return for affiliates? Yes No
- H(b)** If "Yes," enter number of affiliates ▶
- H(c)** Are all affiliates included? Yes No (If "No," attach a list. See instructions.)
- H(d)** Is this a separate return filed by an organization covered by a group ruling? Yes No
- I** Group Exemption Number ▶
- M** Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Website: ▶ **www.prospectpark.org**

J Organization type (check only one) ▶ 501(c) (**3**) ◀ (insert no.) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **12,923,052**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Revenue	1 Contributions, gifts, grants, and similar amounts received:					
	a Contributions to donor advised funds	1a		0		
	b Direct public support (not included on line 1a)	1b		7,685,875		
	c Indirect public support (not included on line 1a)	1c		5,781		
	d Government contributions (grants) (not included on line 1a)	1d		286,204		
	e Total (add lines 1a through 1d) (cash \$ 7,148,910 noncash \$ 828,950)				1e	7,977,860
	2 Program service revenue including government fees and contracts (from Part VII, line 93)				2	3,347,984
	3 Membership dues and assessments				3	0
	4 Interest on savings and temporary cash investments				4	33,140
	5 Dividends and interest from securities				5	64,222
	6a Gross rents	6a		0		
	b Less: rental expenses	6b		0		
c Net rental income or (loss). Subtract line 6b from line 6a				6c	0	
7 Other investment income (describe ▶)				7	0	
8a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other			
	960,856	8a	0			
	957,108	8b	0			
	3,748	8c	0			
	d Net gain or (loss). Combine line 8c, columns (A) and (B)				8d	3,748
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					See Statement 2
a Gross revenue (not including \$ 670,732 of contributions reported on line 1b)	9a		160,607			
	b Less: direct expenses other than fundraising expenses	9b	242,816			
	c Net income or (loss) from special events. Subtract line 9b from line 9a			9c	-82,209	
10a Gross sales of inventory, less returns and allowances Stmt 3	10a		378,383			
	b Less: cost of goods sold	10b	171,993			
c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a				10c	206,390	
11 Other revenue (from Part VII, line 103)				11	0	
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11				12	11,551,135	
Expenses	13 Program services (from line 44, column (B))			13	7,439,346	
	14 Management and general (from line 44, column (C))			14	653,270	
	15 Fundraising (from line 44, column (D))			15	910,354	
	16 Payments to affiliates (attach schedule)			16	0	
	17 Total expenses. Add lines 16 and 44, column (A)				17	9,002,970
Net Assets	18 Excess or (deficit) for the year. Subtract line 17 from line 12			18	2,548,165	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))			19	4,269,982	
	20 Other changes in net assets or fund balances (attach explanation) Stmt 4			20	344,188	
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20				21	7,162,335

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	0	0		
22b	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	0	0		
23	Specific assistance to individuals (attach schedule)	0	0		
24	Benefits paid to or for members (attach schedule)	0	0		
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	56,878	22,752	17,063	17,063
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	0	0	0	0
c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
26	Salaries and wages of employees not included on lines 25a, b, and c	4,473,676	3,529,488	386,696	557,492
27	Pension plan contributions not included on lines 25a, b, and c	45,259	33,980	5,087	6,192
28	Employee benefits not included on lines 25a - 27	425,833	339,349	20,810	65,674
29	Payroll taxes	401,339	313,266	40,942	47,131
30	Professional fundraising fees	0	0	0	0
31	Accounting fees	22,000	0	22,000	0
32	Legal fees	111,729	108,799	2,930	0
33	Supplies	199,778	182,052	7,485	10,241
34	Telephone	20,144	18,925	772	447
35	Postage and shipping	22,737	2,123	918	19,696
36	Occupancy	551,838	547,299	4,537	2
37	Equipment rental and maintenance	237,115	180,638	39,105	17,372
38	Printing and publications	101,273	45,981	711	54,581
39	Travel	14,978	14,930	10	38
40	Conferences, conventions, and meetings	27,369	8,872	7,318	11,179
41	Interest	9,378	0	9,378	0
42	Depreciation, depletion, etc. (attach schedule)	454,074	430,618	19,114	4,342
43	Other expenses not covered above (itemize): See Statement 6	1,827,572	1,660,274	68,394	98,904
a	-----				
b	-----				
c	-----				
d	-----				
e	-----				
f	-----				
g	-----				
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	9,002,970	7,439,346	653,270	910,354

Stmt 5

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

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

What is the organization's primary exempt purpose? ► Programming, restoration and preservation of Pros	Program Service Expenses
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a See Statement 7 (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
b (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
c (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services). ►	7,439,346

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing	6,825	45	6,825
	46 Savings and temporary cash investments	815,023	46	1,398,974
	47a Accounts receivable	47a 446,585		
	b Less: allowance for doubtful accounts	47b 50,414	200,890	47c 396,171
	48a Pledges receivable	48a 252,032		
	b Less: allowance for doubtful accounts	48b 0	460,323	48c 252,032
	49 Grants receivable		537,230	49 3,133,910
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		0	50a 0
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		0	50b 0
	51a Other notes and loans receivable (attach schedule)	51a 0		
	b Less: allowance for doubtful accounts	51b 0	0	51c 0
	52 Inventories for sale or use		27,193	52 26,853
	53 Prepaid expenses and deferred charges		71,848	53 14,979
	54a Investments—publicly-traded securities	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV	0	54a 0
	b Investments—other securities (attach schedule)	▶ <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	2,522,811	54b 2,803,050 Stmt 8
	55a Investments—land, buildings, and equipment: basis	55a 0		
	b Less: accumulated depreciation (attach schedule)	55b 0	0	55c 0
	56 Investments—other (attach schedule)		0	56 0
	57a Land, buildings, and equipment: basis	57a 5,028,118		
b Less: accumulated depreciation (attach schedule) Stmt 9	57b 1,465,603	3,863,160	57c 3,562,515	
58 Other assets, including program-related investments (describe ▶ See Statement 10)		89,979	58 175,891	
59 Total assets (must equal line 74). Add lines 45 through 58		8,595,282	59 11,771,200	
Liabilities	60 Accounts payable and accrued expenses	824,223	60	1,189,070
	61 Grants payable	0	61	0
	62 Deferred revenue	255,671	62	312,919
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	0	63	0
	64a Tax-exempt bond liabilities (attach schedule)	0	64a	0
	b Mortgages and other notes payable (attach schedule) Stmt 11	3,219,920	64b	3,106,876
	65 Other liabilities (describe ▶ See Statement 12)	25,486	65	0
66 Total liabilities. Add lines 60 through 65		4,325,300	66 4,608,865	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	418,490	67	635,677
	68 Temporarily restricted	2,267,389	68	4,720,398
	69 Permanently restricted	1,584,103	69	1,806,260
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		4,269,982	73 7,162,335	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		8,595,282	74 11,771,200	

Part VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	<input checked="" type="checkbox"/>	
	82a	<input checked="" type="checkbox"/>	
	b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b <u>709,085</u>		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	<input checked="" type="checkbox"/>	
	83a	<input checked="" type="checkbox"/>	
	b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	<input checked="" type="checkbox"/>	
	83b	<input checked="" type="checkbox"/>	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	<input checked="" type="checkbox"/>	
	84a	<input checked="" type="checkbox"/>	
	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<input checked="" type="checkbox"/>	
	84b	<input checked="" type="checkbox"/>	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
	85a		
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
	85b		
	c Dues, assessments, and similar amounts from members		
	85c		
	d Section 162(e) lobbying and political expenditures		
	85d		
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e		
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f		
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	85g		
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	85h		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12		
	86a		
	b Gross receipts, included on line 12, for public use of club facilities		
	86b		
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders		
	87a		
	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	87b		
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		<input checked="" type="checkbox"/>
	88a		<input checked="" type="checkbox"/>
	b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		<input checked="" type="checkbox"/>
	88b		<input checked="" type="checkbox"/>
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0</u> ; section 4912 <u>0</u> ; section 4955 <u>0</u>		
	b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		<input checked="" type="checkbox"/>
	89b		<input checked="" type="checkbox"/>
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	<u>0</u>	
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization	<u>0</u>	
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		<input checked="" type="checkbox"/>
	89e		<input checked="" type="checkbox"/>
	f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		<input checked="" type="checkbox"/>
	89f		<input checked="" type="checkbox"/>
	g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		<input checked="" type="checkbox"/>
	89g		<input checked="" type="checkbox"/>
90a	List the states with which a copy of this return is filed NY		
	b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	90b <u>158</u>	
91a	The books are in care of Prospect Park Alliance Inc Telephone no. 718-965-8951 Located at 95 Prospect Park West, Brooklyn, NY ZIP + 4 11215-3709		
	b 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)? If "Yes," enter the name of the foreign country	Yes	No
	91b		<input checked="" type="checkbox"/>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts.		

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** Yes No
 If "Yes," enter the name of the foreign country ▶

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **92** |

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Recreational program fees					2,011,505
b Facility rentals					791,009
c Design & supervision fees					354,360
d Educational program fees					191,110
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	33,140	
96 Dividends and interest from securities			14	64,222	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	3,748	
101 Net income or (loss) from special events					-82,209
102 Gross profit or (loss) from sales of inventory					206,390
103 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0		101,110	3,472,165
105 Total (add line 104, columns (B), (D), and (E)) ▶					3,573,275

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	See Statement 18

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
Totals				

107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

Please Sign Here 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.

▶ _____ Date _____
 Signature of officer

▶ **James Snow, Sr Vice President for Administratio**
 Type or print name and title

Paid Preparer's Use Only	Preparer's signature ▶	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X)
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ _____, _____	EIN ▶ _____	Phone no. ▶ (_____) _____	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

2006

Name of the organization PROSPECT PARK ALLIANCE INC	Employer identification number 11 2843763
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Robyn C Bellamy 95 Prospect Park West, Brooklyn, NY 11215-37	Sr. Vice President 40	95,000	1,900	0
James Snow 95 Prospect Park West, Brooklyn, NY 11215-37	Sr. Vice President 40	93,881	1,878	0
Regina Hartfield 95 Prospect Park West, Brooklyn, NY 11215-37	Sr. Vice President 40	91,648	0	0
Christian A Zimmerman 95 Prospect Park West, Brooklyn, NY 11215-37	VP Design & Cons 40	83,673	1,673	0
Edmond Plass 95 Prospect Park West, Brooklyn, NY 11215-37	Tennis Head Pro 40	79,251	1,585	0
Total number of other employees paid over \$50,000 ▶	17			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Sacks Montgomery 800 Third Avenue, New York, NY 10022, US	Legal services	90,606
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Bestek Lighting Staging 98 Mahan Street, West Babylon, NY 11704, US	Construction	190,576
Light Waves Concept Inc 1 Bond Street Suite 2C, New York, NY 10012, US	Construction	138,083
SN Tannor Inc 222-02 Merrick Blvd, Springfield Gardens, NY 11413, US	Construction	70,154
MD Courts Inc 326 Piermont Road, Closter, NJ 07624, US	Tennis structure services	64,266
Total number of other contractors receiving over \$50,000 for other services ▶	0	

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>12,288</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	✓	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?		✓
b Lending of money or other extension of credit?		✓
c Furnishing of goods, services, or facilities?		✓
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	✓	
e Transfer of any part of its income or assets?		✓
See Form 990, Pt. V		
3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)		✓
b Did the organization have a section 403(b) annuity plan for its employees?	✓	
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement		✓
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		✓
4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		✓
b Did the organization make any taxable distributions under section 4966?		✓
c Did the organization make a distribution to a donor, donor advisor, or related person?		✓
d Enter the total number of donor advised funds owned at the end of the tax year ▶ _____		
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____		
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ _____		0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ _____		0

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: **(1) more than 33½%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and **(2) no more than 33½%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					0

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	4,448,943	4,191,550	4,683,128	4,628,681	17,952,302
16 Membership fees received	0	0	0	0	0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	3,005,670	2,406,567	2,277,697	2,048,384	9,738,318
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	79,534	77,434	81,294	78,258	316,520
19 Net income from unrelated business activities not included in line 18.	0	0	0	0	0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.	0	0	0	0	0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0	0	0	0	0
23 Total of lines 15 through 22	7,534,147	6,675,551	7,042,119	6,755,323	28,007,140
24 Line 23 minus line 17	4,528,477	4,268,984	4,764,422	4,706,939	18,268,822
25 Enter 1% of line 23	75,341	66,756	70,421	67,553	
26 Organizations described on lines 10 or 11:					26a 365,376
a Enter 2% of amount in column (e), line 24					
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 1,799,792
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 18,268,822
d Add: Amounts from column (e) for lines:	18 316,520	19 0			
	22 0	26b 1,799,792			26d 2,116,312
e Public support (line 26c minus line 26d total)					26e 16,152,510
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 88 %
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:					
(2005) _____ (2004) _____ (2003) _____ (2002) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2005) _____ (2004) _____ (2003) _____ (2002) _____					
c Add: Amounts from column (e) for lines:	15 _____	16 _____			
	17 _____	20 _____	21 _____		
d Add: Line 27a total _____ and line 27b total _____					27c
e Public support (line 27c total minus line 27d total)					27d
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27e
					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15.

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	0
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	12,288
38	Total lobbying expenditures (add lines 36 and 37)	38	12,288
39	Other exempt purpose expenditures	39	0
40	Total exempt purpose expenditures (add lines 38 and 39)	40	12,288
41	Lobbying nontaxable amount. Enter the amount from the following table—		
	If the amount on line 40 is— The lobbying nontaxable amount is—		
	Not over \$500,000 20% of the amount on line 40		
	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000 \$1,000,000	41	2,458
42	Grassroots nontaxable amount (enter 25% of line 41)	42	615
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36.	43	0
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38.	44	9,830

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

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount	2,458	0	0	0	2,458
46 Lobbying ceiling amount (150% of line 45(e))					3,687
47 Total lobbying expenditures	12,288	0	0	0	12,288
48 Grassroots nontaxable amount	615	0	0	0	615
49 Grassroots ceiling amount (150% of line 48(e))					923
50 Grassroots lobbying expenditures	0	0	0	0	0

Part VI-B Lobbying Activity by Nonelecting Public Charities
 (For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h .)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h .)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Statement 1

Form: 990

Page: 1

Part: I

Question: 8

PROSPECT PARK ALLIANCE INC

11-2843763

Sales of Assets Other than Inventory

Publicly Traded Securities

Description:

Sold To:

Sales Price:	\$960,856.00	Date Sold:
Expense of Sale:	\$0.00	Date acquired:
Cost or value when acquired:	\$957,108.00	How acquired:
Depreciation since acquisition:	\$0.00	
Net Sale:	\$3,748.00	

Statement 2

Form: 990

Page: 1

Part: I

Question: 9

PROSPECT PARK ALLIANCE INC**11-2843763****Schedule of Special Events**

Description	Gross Receipts	Contributions	Gross Revenue	Direct Costs	Net Income (Loss)
Gala	\$618,890.00	\$527,411.00	\$91,479.00	\$176,507.00	-\$85,028.00
Hat Party	\$67,625.00	\$62,925.00	\$4,700.00	\$834.00	\$3,866.00
Playground Committee Fundraiser	\$55,010.00	\$23,262.00	\$31,748.00	\$17,808.00	\$13,940.00
All Other	\$89,814.00	\$57,134.00	\$32,680.00	\$47,667.00	-\$14,987.00
Total:	\$831,339.00	\$670,732.00	\$160,607.00	\$242,816.00	-\$82,209.00

Statement 3

Form: 990

Page: 1

Part: I

Question: 10

PROSPECT PARK ALLIANCE INC

11-2843763

Sales of Inventory

Description	Gross Sales	COGS	Gross Profit
Food, drinks, park items	\$378,383.00	\$171,993.00	\$206,390.00
Total:	\$378,383.00	\$171,993.00	\$206,390.00

Statement 4

Form: 990

Page: 1

Part: I

Question: 20

PROSPECT PARK ALLIANCE INC

11-2843763

Other changes in Net Assets or Fund Balances

Explanation	Amount
Unrealized gain on investments	\$344,188.00
Total:	\$344,188.00

Statement 5

Form: 990

Page: 2

Part: II

Question: 42

PROSPECT PARK ALLIANCE INC

11-2843763

Depreciation and Depletion

Asset	Current Deprec.
Tennis: Bubble	\$67,830.00
Furniture, fixtures and equipment - unrestricted	\$74,100.00
Lefferts Roof	\$10,270.00
Loan closing costs	\$4,375.00
Tennis: Building	\$236,182.00
Furniture, fixtures and equipment - restricted	\$61,317.00
Total	\$454,074.00

Statement 6

Form: 990

Page: 2

Part: II

Question: 43

PROSPECT PARK ALLIANCE INC**11-2843763****Attachment listing other expenses for Part II**

Description	Total:	Pgm Services	Mgt and General	Fundraising
Other professional fees	\$528,157.00	\$442,668.00	\$36,166.00	\$49,323.00
Construction contractors	\$452,538.00	\$452,538.00	\$0.00	\$0.00
Insurance	\$295,112.00	\$275,911.00	\$19,201.00	\$0.00
Instructors	\$274,420.00	\$274,420.00	\$0.00	\$0.00
License and other fees	\$156,128.00	\$142,841.00	\$1,393.00	\$11,894.00
Misc - all other	\$121,217.00	\$71,896.00	\$11,634.00	\$37,687.00
Total:	\$1,827,572.00	\$1,660,274.00	\$68,394.00	\$98,904.00

Statement 7

Form: 990

Page: 3

Part: III

Question:

PROSPECT PARK ALLIANCE INC

11-2843763

Program Services

Achievement	Pgm. Svc. Exp.
Public, Society Benefit Programs, General/Other: Public programs and outreach - Undertaking various programs that are supported by contributions from individuals, corporations, foundations and government. (0 0)	\$879,423.00
Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	
Parks, Recreation & Leisure Facilities Management,: Visitor Services and Events - Operating the Carousel, boathouse, picnic house, ice skating rink and concessions at Wollman center in the Park as well as the Tennis Center and other facilities at the Parade Ground. (0 0)	\$3,154,709.00
Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	
Public Parks & Recreational Trails Management: Design and construction - Designing and supervising construction of various publicly and privately funded projects in the Park. (0 0)	\$942,715.00
Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	
Public Parks & Recreational Trails Management: Field Operations and woodlands - Overseeing the care of Prospect Park, particularly the restoration of 100 acres of woodlands. (0 0)	\$1,493,578.00
Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	
Public, Society Benefit Programs, General/Other: Educational programs - Increasing public appreciation of the Park as a designed landscape and a natural environment that brings benefits and enjoyment to its users and surrounding communities. The Prospect Park Audubon Center offers nature and environmental programming to local schools and is open to the public as an urban nature center with interactive exhibits and activities. (0 0)	\$968,921.00
Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	
Total:	\$7,439,346.00

Statement 8

Form: 990

Page: 4

Part: IV

Question: 54

PROSPECT PARK ALLIANCE INC**11-2843763****Investments - Securities**

Security	Valuation Type	Amount
Mutual funds	FMV	\$2,803,050.00
Total:		\$2,803,050.00

Statement 9

Form: 990

Page: 4

Part: IV

Question: 57

PROSPECT PARK ALLIANCE INC**11-2843763****Schedule of Land, Buildings and Equipment**

Description	Cost	Depreciation	Book Value
Tennis Center: Bubble	\$637,787.00	\$196,243.00	\$441,544.00
Furniture, fixtures and equipment - restricted	\$564,978.00	\$488,875.00	\$76,103.00
Furniture, fixtures and equipment - unrestricted	\$549,790.00	\$395,569.00	\$154,221.00
Leffert's Roof	\$205,215.00	\$148,734.00	\$56,481.00
Tennis Center - Building	\$3,070,348.00	\$236,182.00	\$2,834,166.00
Total:	\$5,028,118.00	\$1,465,603.00	\$3,562,515.00

Statement 10

Form: 990

Page: 4

Part: IV

Question: 58

PROSPECT PARK ALLIANCE INC**11-2843763****Other Assets**

Asset Description	BOY Amount	EOY Amount
Deferred costs (bank loan closing costs)	\$51,678.00	\$52,495.00
Escrow fund	\$0.00	\$85,095.00
Security deposits	\$38,301.00	\$38,301.00
Total:	\$89,979.00	\$175,891.00

Statement 11

Form: 990

Page: 4

Part: IV

Question: 64b

PROSPECT PARK ALLIANCE INC**11-2843763****Mortgages and Other Notes Payable**

Type:	Non-Mortgage
Lender's Name:	Sovereign Bank
Original Amount:	\$3,219,920.00
Balance Due:	\$3,106,876.00
Date of Note:	07/28/2006
Maturity Date:	07/28/2011
Repayment Terms:	20 year amortization schedule
Interest Rate:	6.47
Security Provided by Borrower:	\$500,000 collateral account
Purpose of Loan:	Construction of a tennis facility
Description of Consideration:	N/A
FMV of Consideration:	\$0.00
Relationship:	N/A

Total Due: \$3,106,876.00

Statement 12

Form: 990

Page: 4

Part: IV

Question: 65

PROSPECT PARK ALLIANCE INC

11-2843763

Other Liabilities

Liability Description	BOY Amount	EOY Amount
Construction contracts payable	\$25,486.00	\$0.00
Total:	\$25,486.00	\$0.00

Statement 13

Form: 990

Page: 5

Part: IV-A

Question: b(4)

PROSPECT PARK ALLIANCE INC

11-2843763

Revenue Audit Line b(4)

Description	Amount
COGS	\$171,993.00
Total:	\$171,993.00

Statement 14

Form: 990

Page: 5

Part: IV-B

Question: b(4)

PROSPECT PARK ALLIANCE INC

11-2843763

Expense Audit Line b(4)

Description	Amount
COGS	\$171,993.00
Total:	\$171,993.00

Statement 15

Form: 990

Page: 5

Part: V

Question:

PROSPECT PARK ALLIANCE INC**11-2843763****Officers, Directors, Trustees, and Key Employees**

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Adrian Benepe Commsnr NYC Parks Title: Ex-Officio Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States	0	\$0.00	\$0.00	\$0.00
Alan M Goldberg Title: Director Emeritus Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States	0	\$0.00	\$0.00	\$0.00
Albert H Garner Title: Chairman Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States	0	\$0.00	\$0.00	\$0.00
Andrew Kimball Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States	0	\$0.00	\$0.00	\$0.00
Bill DeBlasio NYC Councilmember Title: Ex-Officio Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States	0	\$0.00	\$0.00	\$0.00
Catherine M Varous Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States	0	\$0.00	\$0.00	\$0.00

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Charles R Jacob III	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
Claude Trahan	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
Curtis Cravens	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
Donald Kendall Jr	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
Dr Edison O Jackson	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
Elizabeth Porter Steisel	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
Emma Bloomberg	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709				

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Country: United States				
Fidel F Del Valle	0	\$0.00	\$0.00	\$0.00
Title: Board Member				
Addr 1: 95 Prospect Park West				
Addr 2:				
CSZ: Brooklyn, NY 11215-3709				
Country: United States				
Gina Ingoglia Weiner	0	\$0.00	\$0.00	\$0.00
Title: Board Member				
Addr 1: 95 Prospect Park West				
Addr 2:				
CSZ: Brooklyn, NY 11215-3709				
Country: United States				
Grace LyuVolckhausen	0	\$0.00	\$0.00	\$0.00
Title: Board Member				
Addr 1: 95 Prospect Park West				
Addr 2:				
CSZ: Brooklyn, NY 11215-3709				
Country: United States				
Henry Christensen III	0	\$0.00	\$0.00	\$0.00
Title: Board Member				
Addr 1: 95 Prospect Park West				
Addr 2:				
CSZ: Brooklyn, NY 11215-3709				
Country: United States				
Joseph Fishman	0	\$0.00	\$0.00	\$0.00
Title: Board Member				
Addr 1: 95 Prospect Park West				
Addr 2:				
CSZ: Brooklyn, NY 11215-3709				
Country: United States				
Katherine Linder	0	\$0.00	\$0.00	\$0.00
Title: Board Member				
Addr 1: 95 Prospect Park West				
Addr 2:				
CSZ: Brooklyn, NY 11215-3709				
Country: United States				
Leslie L Beller	0	\$0.00	\$0.00	\$0.00
Title: Secretary				
Addr 1: 95 Prospect Park West				
Addr 2:				

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
CSZ: Brooklyn, NY 11215-3709 Country: United States				
Leslie Puth Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States	0	\$0.00	\$0.00	\$0.00
Mark A Varous Title: Treasurer Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States	0	\$0.00	\$0.00	\$0.00
Martha Stark Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States	0	\$0.00	\$0.00	\$0.00
Marty Markowitz Bklyn Bor Pres Title: Ex-Officio Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States	0	\$0.00	\$0.00	\$0.00
Philip Li Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States	0	\$0.00	\$0.00	\$0.00
Philip Terry Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States	0	\$0.00	\$0.00	\$0.00
Rachel McPherson Title: Board Member Addr 1: 95 Prospect Park West	0	\$0.00	\$0.00	\$0.00

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
Richard T Greene Jr	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
Stephen K Hindy	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
Tom Iadanza	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
Tupper Thomas	40	\$56,878.00	\$6,687.00	\$0.00
Title: President Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
Virginia McEnerney	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
Amy Klein Bender	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
Jane Cohan	0	\$0.00	\$0.00	\$0.00
Title: Board Member				

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
Bill Coleman	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
Madalyn Hanley	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
Jorge Juantorena	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
Mark Justh	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
Iris Weinshall	0	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: 95 Prospect Park West Addr 2: CSZ: Brooklyn, NY 11215-3709 Country: United States				
TOTALS		\$56,878.00	\$6,687.00	\$0.00

Statement 16

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Part: V

Question: 75b

PROSPECT PARK ALLIANCE INC

11-2843763

Relationships

Person/Business 1

Person/Business 2

Mark A Varous

Catherine M Varous

Treasurer

Board Member

Person

Person

Relationship Husband and wife

Statement 17

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Part: VI

Question: 77

PROSPECT PARK ALLIANCE INC

11-2843763

Changes to Governing Documents

The data for this attachment was not entered into the program. It was attached as a file. If you intend to electronically file this return, this attached file will be transmitted along with the data. If you intend to deliver this return via the US Mail, please print out the file listed below, label it with the information contained above, and include it with your return.

File Name: 112843763032006bOrgDocChange.pdf

File Type: PDF

Statement 18

Form: 990

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Part: VIII

Question:

PROSPECT PARK ALLIANCE INC

11-2843763

Relationship of Activities

Line No	Relationship of Activities to the Accomplishment of Exempt Purposes
101	Special Events income is used for the furtherance of the exempt purpose of the Alliance
93 a	Recreational programming enhances the public use and enjoyment of Prospect Park
93 d	Educational programming enhances the publics enjoyment of the Park, its landscapes and natural environment.
93 c	The Alliance works to restore and preserve the historic structures and landscapes of the Park and to create modern recreational opportunities for the public through the design and construction of capital projects within the Park.
93 b	Facility rentals offers the public an opportunity to use the historic buildings as a venue for events
102	The sales of food, beverages, and Park-related merchandise and part of the visitor services provided for the public enjoyment of the 526-acre Park.