Annual Filing for Charitable Organizations
New York State Office of the Attorney General
Charities Bureau - Registration Section
28 Liberty Street
New York, NY 10005
charitiesnys.com

Filing Type:  ☑ New Filing  ☐ Amendment  Filing Year: 2020

General Information

Current Organization Name: Prospect Park Alliance, Inc.
NY Registration Number: 04-12-41
Organization Type: Corporation
Current Fiscal Year End: 06/30
Organization Email: INFO@PROSPECTPARK.ORG
Tax Exempt Status: 501(c)(3)
Updated Name: N/A
Registration Category: DUAL
EIN: 112843763
Updated Fiscal Year End: N/A
Organization's Phone: 718 965 8951
Website: www.prospectpark.org

Organization Address

<table>
<thead>
<tr>
<th>Mailing Address</th>
<th>Principal Address</th>
<th>NY State Address</th>
</tr>
</thead>
</table>
| 95 Prospect Park West
  Brooklyn
  NY
  11215-3709
  UNITED STATES | 95 Prospect Park West
  Brooklyn
  NY
  11215-3709
  UNITED STATES | NA |

Primary Contact Information

First Name: James  Last Name: Snow  Title: MR
Phone: 7189658980  Email: jsnow@prospectpark.org

Third Party Preparer Information

First Name: N/A  Last Name: N/A  Title: N/A
Firm Name: N/A  Phone: N/A  Email: N/A

Third Party Address

Street: N/A
City: N/A  State: N/A
Zip: N/A  Country: N/A
Registration Category

1. Does the organization conduct activity in New York State (other than soliciting)? This may include, but is not limited to, maintaining an office, having employees or running a program.
   - Yes ⚫ No

2. Does the organization have assets in New York State?
   - Yes ⚫ No

3. Is the organization incorporated or formed in New York State?
   - Yes ⚫ No

4. Does the organization solicit or receive more than $25,000 annually in total contributions from New York State residents, foundations, corporations, or government agencies?
   - Yes ⚫ No

5. Does the organization use a professional fundraiser or fundraising counsel?
   - Yes ⚫ No

Based on your responses to the above questions, this organization’s registration category remains as DUAL.

Annual Exemptions

1. Were the total contributions from New York State, including residents, foundations, government agencies, etc. under $25,000 during the fiscal year?
   - Yes ⚫ No

2. Did the organization use a professional fundraiser or fundraising counsel during the fiscal year?
   - Yes ⚫ No

3. Were the organization’s gross receipts under $25,000 and the market value of its assets under $25,000 during the fiscal year?
   - Yes ⚫ No

Based on your responses to annual exemption questions, this organization is required to file under DUAL during this fiscal year.

Financial Information

Which IRS form does your organization use?  IRS990

Organization’s total revenue: 14,619,569
Organization’s total assets: N/A
Organization’s total contributions: 9,154,654
Organization’s total liabilities: N/A
Organization’s net assets: 31,572,035
Organization’s total income: N/A
Organization’s total revenue and contributions: N/A
Organization’s total assets/worth: N/A

Is the organization required to file form Schedule B - Schedule of contributors - with the IRS?
   - Yes ⚫ No

For the current filing year, does your organization plan to do any of the following with its Charities Bureau Registration?
   - Closing ⚫ Withdrawing ⚫ Dissolving ⚫ None

Is this your final filing with New York State?
   - Yes ⚫ No

Organization’s total revenue: 14,619,569
Organization’s total assets: N/A
Organization’s total liabilities: N/A
Organization’s total income: N/A
Organization’s total revenue and contributions: N/A
Organization’s total assets/worth: N/A
Did the organization use a professional fundraiser or fundraising counsel to solicit contributions in New York State?

- Yes
- No

<table>
<thead>
<tr>
<th>General Information</th>
<th>Description of Services</th>
<th>Description of Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Firm:</td>
<td>LKA Fundraising &amp; Communications Inc</td>
<td>LKA Fundraising will provide analytic consulting services and report after each campaign the development of membership and Prospect Partners communication calendars and annual fundraising budgets with</td>
</tr>
<tr>
<td>Type: Fund Raise</td>
<td></td>
<td>LKA Fundraising compensation arrangement will cover a fixed annual fee for services. In addition to the fixed fee LKA Fundraising will charge at an hourly rate additional for graphics and production</td>
</tr>
<tr>
<td>Contract Start:</td>
<td>07/01/2020</td>
<td></td>
</tr>
<tr>
<td>Contract End:</td>
<td>06/30/2021</td>
<td></td>
</tr>
<tr>
<td>Amount Paid:</td>
<td>$31,860.00</td>
<td></td>
</tr>
<tr>
<td>Mailing Address:</td>
<td>4800 SW Macadam Ave null</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Portland</td>
<td></td>
</tr>
<tr>
<td></td>
<td>NY-97239</td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Name of Firm:        | Orr Group, Inc.           | Orr Group Inc., will work with the Prospect Park Alliance throughout the duration of the agreement and at specified times to carry out a combination of the following duties: Financial Modelling and C |
| Type: Fund Raise     |                          | Orr Group Inc., compensation arrangement provides for a specified fixed rate established for each of the four months February 2021, March 2021, April 2021 and May 2021. Thereafter commencing June 1, |
| Contract Start:      | 01/12/2021               |                             |
| Contract End:        | 06/30/2021               |                             |
| Amount Paid:         | $80,000.00               |                             |
| Mailing Address:     | 3000 K Street, NW null   |                             |
|                      | Washington               |                             |
|                      | NY-20007                 |                             |
|                      | United States            |                             |

| Name of Firm:        | N/A                      | N/A                         |
| Type: N/A            | Registration ID: N/A      |                             |
| Contract Start:      | N/A                      |                             |
| Contract End:        | N/A                      |                             |
| Amount Paid:         | N/A                      |                             |
| Mailing Address:     | N/A                      |                             |

Did the organization receive government grants during this fiscal year?

- Yes
- No

<table>
<thead>
<tr>
<th>Government Grant Agency</th>
<th>Grant Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>NYS OFFICE OF PARKS - ZBGA GRANT</td>
<td>$37,347.00</td>
</tr>
<tr>
<td>NYS OFFICE OF PARKS - GARFIELD PATHS</td>
<td>$10,925.00</td>
</tr>
<tr>
<td>NYS OFFICE OF PARKS - WATER QUALITY GRAN</td>
<td>$108,347.00</td>
</tr>
<tr>
<td>NYC DEPARTMENT OF PARKS &amp; RECREATION</td>
<td>$54,000.00</td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Attached organization's required documents:

- ☑ IRS document
- ☑ Certified Public Accountant's Audit Report
- ☐ Certified Public Accountant's Review Report
- ☐ Complete Certificate of Amendment or other document amending the name
- ☐ Schedule B
- ☑ Other documents

**Signatures**

*We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.*

<table>
<thead>
<tr>
<th>Role</th>
<th>First Name</th>
<th>Last Name</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>President</td>
<td>James</td>
<td>Snow</td>
<td><a href="mailto:jsnow@prospectpark.org">jsnow@prospectpark.org</a></td>
</tr>
<tr>
<td>Comptroller</td>
<td>Curline</td>
<td>Adjodha</td>
<td><a href="mailto:cadjodha@prospectpark.org">cadjodha@prospectpark.org</a></td>
</tr>
</tbody>
</table>

**Signature of President**

[Signature of James Snow]

Date: 5/13/2022

**Signature of Comptroller**

[Signature of Curline Adjodha]

Date: 5/13/2022