

**CHAR500
Online**For new annual filings,
and amendments**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**Open to Public
Inspection**

Filing Type:

 New Filing AmendmentFiling Year: 2020**General Information**

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

Organization Address

| Mailing Address | Principal Address | NY State Address |
|--|--|------------------|
| 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

- 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
- Does the organization have assets in New York State?
 Yes No
- Is the organization incorporated or formed in New York State?
 Yes No N/A
- 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
- 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

- Were the total contributions from New York State, including residents, foundations, government agencies, etc. under \$25,000 during the fiscal year?
 Yes No
- Did the organization use a professional fundraiser or fundraising counsel during the fiscal year?
 Yes No
- 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? <u>IRS990</u> | Organization's total revenue: <u>14,619,569</u> |
| Organization's total contributions: <u>9,154,654</u> | Organization's total assets: <u>N/A</u> |
| Organization's net assets: <u>31,572,035</u> | Organization's total revenue and contributions: <u>N/A</u> |
| Organization's total liabilities: <u>N/A</u> | Organization's total assets/worth: <u>N/A</u> |
| Organization's total income: <u>N/A</u> | |

Is the organization required to file form Schedule B - Schedule of contributors - with the IRS?

Yes No N/A

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 N/A

Filing Information

Did the organization use a professional fundraiser or fundraising counsel to solicit contributions in New York State?

 Yes No

| General Information | Description of Services | Description of Compensation |
|---|--|--|
| Name of Firm: <u>LKA Fundraising & Communications Inc</u> Type: <u>Fund Raise</u> Registration ID: <u>32-71-05</u> Contract Start: <u>07/01/2020</u> Contract End: <u>06/30/2021</u> Amount Paid: <u>\$31,860.00</u> Phone : <u>503 236 4840</u> Mailing Address: <u>4800 SW Macadam Ave null</u> <u>Portland</u> <u>NY-97239</u> <u>United States</u> | 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 | 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 |
| Name of Firm: <u>Orr Group, Inc.</u> Type: <u>Fund Raise</u> Registration ID: <u>32-67-74</u> Contract Start: <u>01/12/2021</u> Contract End: <u>06/30/2021</u> Amount Paid: <u>\$80,000.00</u> Phone : <u>202 759 8154</u> Mailing Address: <u>3000 K Street, NW null</u> <u>Washington</u> <u>NY-20007</u> <u>United States</u> | 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 | 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, |
| Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u> | N/A | N/A |

Did the organization receive government grants during this fiscal year?

 Yes No

| Government Grant Agency | Grant Amount |
|--|--------------|
| NYS OFFICE OF PARKS - ZBGA GRANT | \$37,347.00 |
| NYS OFFICE OF PARKS - GARFIELD PATHS | \$10,925.00 |
| NYS OFFICE OF PARKS - WATER QUALITY GRAN | \$108,347.00 |
| NYC DEPARTMENT OF PARKS & RECREATION | \$54,000.00 |
| N/A | N/A |

Documents

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.

| Role | First Name | Last Name | Email |
|-------------|------------|-----------|---------------------------|
| President | James | Snow | jsnow@prospectpark.org |
| Comptroller | Curline | Adjodha | cadjodha@prospectpark.org |

Signature of  DocuSigned by:
James Snow
0B2687E7D03D44C2... President Date: 5/13/2022

Signature of  DocuSigned by:
Curline Adjodha
13B4-80770A24D0... Comptroller Date: 5/13/2022