	QQ
Form	330

Department of the Treasury

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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. 2020 Open to Public

		ue Service		Form990 for instructions a			uon.		inspectio	11
Α			lendar year, or tax year beginning		, and ei	nding				
_		applicable:		New York, Inc.			D Employer i	dentification	number	
Х	Address	change	Doing business as							
	Name cha	ande	Number and street (or P.O. box if mail is	not delivered to street address)	Room/suite		82-2393529			
	Name on	ange	90 Grove Street		108		E Telephone	number		
	Initial retu	urn	City or town	State	ZIP code		201-378-846	8		
	Einel return	n/terminated	Ridgefield	СТ	06877		201-070-040	0		
	Final return	l/terminateu	Foreign country name Fore	ign province/state/county	Foreign postal	code				
	Amended	d return					G Gross recei	pts \$	7	83,757
	Annlinatia		F Name and address of principal officer:			LI(a) is th	in a supervision for	authoustinetee?		X No
	Applicatio	on pending	• •				is a group return fo	- · · ·		
			Robert Bentson 90 Grove Street,	Suite 108, Ridgefield, CI	06877	H(b) Are	all subordinates	included?	Yes	No
I.	Tax-exer	mpt status:	X 501(c)(3) 501(c) () 🗲 (insert no.) 4947(a)(1) or 527	lf "	No," attach a list	. See instruction	ons	
	Wahaita		w.genoristyny.com		·		oup exemption nu	umbor 🕨		
J										
Κ	Form of	organizatior	n: X Corporation Trust Ass	ociation Other ►	L Yea	ar of forma	tion: 2017	M State of	legal domicile:	СТ
	Part I	Su	mmary							
	1		lescribe the organization's mission	or most significant activitie	s. Wes	strive to	multiply chai	ritable reso		
ë	•	-	ring a culture of radical generosity i	-			manipiy ona			
and B			ing a culture of radical generosity i	n giobai markets, starting		<u> </u>				
Governance		City.	·							
ve Ve	2	Check t	his box 🕨 if the organization of	discontinued its operations	or disposed	of more	e than 25% o	f its net as	sets.	
ő	3	Number	of voting members of the governin					3		7
~5	4		of independent voting members of					4		7
Activities &	_							•		
Ē	5		imber of individuals employed in ca		line 2a).		· · · ·	5		3
÷	6		Imber of volunteers (estimate if neo					6		7
ĕ	7a	Total un	related business revenue from Par	t VIII, column (C), line 12 .				7a		0
	b		elated business taxable income from					7b		0
							Prior Year		Current Yea	r
	8	Contribu	utions and grants (Part VIII, line 1h)				1,011	231		83,757
ne	0						1,011			
Revenue	9		n service revenue (Part VIII, line 2g					0		0
ŝ	10		ent income (Part VIII, column (A), l					0		0
UC.	11	Other re	evenue (Part VIII, column (A), lines	5, 6d, 8c, 9c, 10c, and 11e	e)			0		0
	12	Total rev	venue-add lines 8 through 11 (must e	equal Part VIII, column (A), li	ine 12).		1,011	,231	7	83,757
	13		and similar amounts paid (Part IX, o					0		3,300
	14		paid to or for members (Part IX, co					0		0
			, other compensation, employee bene				532	-	5	
ses	15						552,		5	46,552
ů	16a		ional fundraising fees (Part IX, colu					0		0
Expenses	b		ndraising expenses (Part IX, colum		89,876					
ш	17	Other ex	xpenses (Part IX, column (A), lines	11a-11d, 11f-24e)			501,	,888	3	15,857
	18	Total ex	penses. Add lines 13–17 (must equ	ual Part IX, column (A), lin	e 25).		1,034,	290	8	65,709
	19		e less expenses. Subtract line 18 fr					,059		.81,952
r a						Beginn	ing of Current \		End of Year	
Net Assets or Fund Relances	20	Total aa	sets (Part X, line 16)			Bogini				
SS6	20							,658		00,522
et A	21							,375		78,191
			ets or fund balances. Subtract line :	21 from line 20			4,	,283	-	77,669
Pa	art II	Sig	nature Block							
Unc	ler penalti	ies of perjur	y, I declare that I have examined this return, i	ncluding accompanying schedules	s and statements	, and to th	e best of my kno	wledge		
and	belief, it i	is true, corre	ect, and complete. Declaration of preparer (ot	ner than officer) is based on all inf	ormation of which	h preparer	has any knowle	dge.		
•										
Si			Signature of officer				Date			
He	ere	i i			Soor	oton	Date			
			Ed Morgan		Secr	etary				
			Type or print name and title				i		·	
		Prin	t/Type preparer's name	Preparer's signature		Date			PTIN	
Pa	id	14/:11		William C MaDay		4/0		eck if	D0000400	12
Pr	eparer	r VVIII	liam G McRay	William G McRay		1/3		lf-employed	P0028109	3
	e Only		n's name 🛛 🕨 Foundation Group, Inc.				Firm's EIN 🕨	<u> 82-181373</u>	5	
			n's address 🕨 2451 Atrium Way, Suite	e 300, Nashville, TN 3721	4		Phone no.	(615) 361-9	9445	
N4-	w the IT									<u> </u>
ivia	iy ine ih	so aiscus	ss this return with the preparer show	vir above ? See instruction	S				X Yes	No

Form 9	90 (2020)	Generosity New York, Inc.	82-2393529	Page 2
Pa	rt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly d	escribe the organization's mission:		
	We striv	e to multiply charitable resources by inspiring a culture of radical generosity in		
	global m	arkets, starting with New York City. We will awaken the hearts of those with		
	capacity	, and teach the next generation to give with purpose.		
2		organization undertake any significant program services during the year which were not listed on		
		Form 990 or 990-EZ?	Yes	X No
		describe these new services on Schedule O.		
3		organization cease conducting, or make significant changes in how it conducts, any program		
		?	· · Yes	X No
		describe these changes on Schedule O.		
4		e the organization's program service accomplishments for each of its three largest program services		
		es. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and all	locations to others,	
	the total	expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 267,507 including grants of \$ 3,300) (Revenue		0)
4a	•	ity New York creates experiences around charitable giving that are fun, informed, and	φ	()
		antal that are meant to unlock the joy of generosity for today's giver. These experiences		
		versed in 2 ways: 1) Curreted events that provide a space for sefe, intellectual learning		
		element: 2) unique content that is relevant, sutting adap, and entertaining equipping		
		with information on why to give, how to give well, and where to give for maximum impact;		
		thranic councel that is conhisticated and customized to each family conrecenting		
	solution	s to maximize family legacy and impact.		
	(Codo:) (Even near f 200,002, including grants of f 0,) (Power		0.)
4b	(Code:) (Expenses \$ 209,992 including grants of \$ 0) (Revenues Life is a platform intended to reach, transform, and serve leaders in communities across		
		the burner initiates the second increase of the shorthall be suited they are size and increases		
		erosity of their network.		
	<u> </u>			
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	це \$)
70	(0000.		λοψ	/
		• • • • • • • • • • • • • • • • • • •		
4d	Other pr	ogram services (Describe on Schedule O.)		
	(Expens		0)	
4e	· ·	pgram service expenses 477,499	,	

Generosity New York, Inc. Form 990 (2020)

Part	IV Checklist of Required Schedules			uge e
			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	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> See instructions?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		v
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		X
-	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		х
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues.	<u> </u>		
	assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
•		8		X
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? <i>If "Yes," complete Schedule D, Part IV</i> .	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	5		
	or in quasi endowments? If "Yes," complete Schedule D, Part V.	10		х
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	Х	
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		X
С	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? <i>If "Yes," complete Schedule D, Part VIII.</i>	110		v
Ь	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	11c		X
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		X
	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		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13		X
14a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
U	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		х
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		х
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		Х
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? <i>If "Yes," complete Schedule G, Part I</i> See instructions.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			~
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		v
20-	If "Yes," complete Schedule G, Part III.	19 20a		X X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 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		х

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Form 990 (2020)

Generosity New York, Inc.

Par	t 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		х
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? If "Yes," complete Schedule J.	23		Х
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</i> 24b through 24d and complete Schedule K. <i>If "No," go to line 25a</i>	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		X
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		~
	to defease any tax-exempt bonds?	24c		х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
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? If "Yes," complete Schedule L, Part I	25a		Х
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	~		v
26	990-EZ? If "Yes," complete Schedule L, Part I.	25b		Х
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? If "Yes," complete Schedule L, Part II.	26		х
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? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>	00-		v
h	If"Yes," complete Schedule L, Part IV.	28a 28b		X X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	200		^
C	If"Yes," complete Schedule L, Part IV.	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II.	32		Х
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? If "Yes," complete Schedule R, Part I.	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	33		^
04		34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	37		х
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.	37		^
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance		~~	
	Check 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			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Х	

Form **990** (2020)

Form 9	90 (2020) Generosity New York, Inc. 82-235	3529	Р	age 5
Par	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 3		X	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
2-	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)	20		v
3a b	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		Х
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	30		
τu	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
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		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	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		Х
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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	-		V
h	and services provided to the payor?	7a 7b		Х
b c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70		
C	required to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year.	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
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.			
а	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: Initiation fees and capital contributions included on Part VIII, line 12			
a b		-		
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter:	-		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
-	against amounts due or received from them.).			
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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
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	-		
C	Enter the amount of reserves on hand	14-		V
14a b	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		Х
b 15	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	140		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	4-		v
	excess parachute payment(s) during the year	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.			v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			

Form 9	990 (2020) Generosity New York, Inc. 82-239	3529	Р	age 6
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. S Check if Schedule O contains a response or note to any line in this Part VI.		"	
Sect	tion A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 7 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.		Yes	No
b 2	Enter the number of voting members included on line 1a, above, who are independent 1b 7 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	X	
3 4	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? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3		x x
5 6 7a	Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?	5 6		X X
b	one or more members of the governing body?	7a 7b		x x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		V	
a b	The governing body?	8a 8b	X X	
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? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		x
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode.		T
100	Did the ergenization have lead chapters, branches, or effiliates?	10a	Yes	No X
10a b	Did the organization have local chapters, branches, or affiliates?	TUa		^
-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		х
11a		11a	Х	
b	Describe in 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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40-	v	
13	describe in Schedule O how this was done	12c 13	Х	Х
14	Did the organization have a written document retention and destruction policy?	14		X
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?	17		
а	The organization's CEO, Executive Director, or top management official.	15a	Х	
b 16a	Other officers or key employees of the organization . If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	15b	X	
104	with a taxable entity during the year?	16a		Х
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			
Sect	the organization's exempt status with respect to such arrangements?	16b		
<u>5eci</u> 17	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed CT, FL, IN, MN, NJ, NY			
18 19	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest pol)	
20	and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records Forsyth Holtzman and Associates (770) 424-9989	•		
	1301 Shiloh Road, Suite 140, Kennesaw, GA 30144			

Form 990 (2020)	Generosity New York, Inc.	82-2393529	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensa	ted	
	Employees, and Independent Contractors Check 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 Employee	S	
1a Complete to organization's	nis table for all persons required to be listed. Report compensation for the calendar year ending with or tax year.	within the	

• 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 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 and/or Box 7 of Form 1099-MISC) 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 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.

				(C)					
					ition					
(A)	(B)			neck	more	e than or		(D)	(E)	(F)
Name and title	Average hours	box,	unles	ss pe	rson	is both a or/truste	an	Reportable compensation	Reportable compensation	Estimated amount of other
	per week		1					from the	from related	compensation
	(list any	Individuat or director	nstit	Officer	ley	Highest	Former (organization	organizations	from the
	hours for related	idua rect	utio	er	emp	est o loye	ਕ੍ਰ ((W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
	organizations	Individual trustee or director	Institutional trustee		0	t compensated ee				rolatou organizationo
	below dotted line)	Iste	trus		lee	pen				
	dotted line)	⁽¹⁾	tee		ŀ.	sate				
						đ				
(1) Jeff Smith	40.00									
Managing Director	0.00			Х	Х			242,625		4,185
(2) Timothy Vickers	40.00									
Director	0.00			Х	Х			148,396	0	2,100
(3) Robert Bentson	1.00									
President / Treasurer	0.00	Х		Х				0	0	0
(4) Ed Morgan	1.00		1							
Secretary	0.00	Х		Х				0	0	0
(5) Dwight Jacobsen	1.00									
Director	0.00	Х						0	0	0
(6) Sally Jacobsen	1.00									
Director	0.00	Х						0	0	0
(7) John Stanley	1.00									
Director	0.00	Х						0	0	0
(8) Karen Stanley	1.00									
Director	0.00	Х						0	0	0
(9) Brent Blonkvist	1.00									
Director	0.00	Х						0	0	0
(10)										
(11)										
(12)										
(13)										
(14)						T				

Form 990 (2020)

Form 9	990 (2020) Ge	nerosity New York, Inc.								82-2	393529) Page 8
Pa	art VII Section	A. Officers, Directors,	Trustees, Key Em	ploye	es,	and	d Hig	ghest	Compensated E	mployees (cor	ntinued)	
		(A)	(B)			(C Pos	C) ition	than on		(E)		(F)
		(A) : and title	(b) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	s pe	rson	is both a pr/trustee	an Reportable	(E) Reportable compensation from related organizations (W-2/1099-MIS	n cr C) org	(r) imated amount of other ompensation from the ganization and ed organizations
(15)				-						N		
(16)				-								
(17)				-								
(18)				-								
(19)				-				1				
(20)									ク			
(21)												
(22)												
(23)												
(24)												
(25)												
1b	Subtotal						<u> </u>	1	► 391,02 ²		0	6,285
C	Total from continu	ation sheets to Part VII	, Section A		•••	•	•••	!	• ()	0	0
 2	Total number of ind	o and 1c)	t limited to those lis						391,02 ² ed more than \$10		0	6,285
3		n list any former officer, o			nlov	00	orb	ighost	companyated			2 Yes No
J		a? If "Yes," complete Sch									3	x
4		isted on line 1a, is the su d related organizations g										
5	<i>individual</i> Did any person liste		ccrue compensatio							vidual	4	X
	for services rendered	ed to the organization? If				-			-		5	Х
	tion B. Independent											
1		for your five highest com the organization. Report									ı's tax y	ear.
		(A) Name and business	address						(B) Description of se	rvices		C) ensation
												0
												0
												0
												0
2		lependent contractors (in 0 of compensation from t			tho	se l	isteo	d abov	e) who received 0			

Form	990	(2020)
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	90 (202 : VIII	20) Generosity New York, Inc. Statement of Revenue				82-23935	529 Page
Part	. VIII	Check if Schedule O contains a response or n	ote to any line in	this Part VIII.			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue exclude from tax under
0	1a	Federated campaigns	0				sections 512-51
and Other Similar Amounts	b	Membership dues	0				
5 p	c	Fundraising events	0				
Å, Å	d	Related organizations	0				
and Other Similar Amounts	e	Government grants (contributions) 1e	0				
έ. Έ	f	All other contributions, gifts, grants, and	5				
er	-	similar amounts not included above 1f	783,757				
Ë Ë	q	Noncash contributions included in	, -				
l d	3	lines 1a–1f	\$ 0				
ਯੋ ਹੋ	h	Total. Add lines 1a–1f		783,757			
			Business Code	,			
נ	2a			0			
Revenue	b			0			
nu nu	с			0			
Revenue	d			0			
۳œ	е			0			
2	f	All other program service revenue		0	$\mathbf{\Lambda}$		
_	g	Total. Add lines 2a–2f	•	0			
	3	Investment income (including dividends, interest,	and 🛛				
		other similar amounts)	🍋	0			
	4	Income from investment of tax-exempt bond proc	eeds . 🛛 . 🕨 🕨	0			
	5	Royalties <u></u>		0			
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses . 6b					
	С	Rental income or (loss) 6c 0	0				
	d	Net rental income or (loss)	∖ . ►	0			
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a 0	0				
nue	b	Less: cost or other basis					
ver v		and sales expenses 7b 0	0				
Other Keven	С	Gain or (loss) 7c 0	0				
ē	d	Net gain or (loss)	🏲	0			
i i	8a	Gross income from fundraising					
-		events (not including \$ 0 of contributions reported on line 1c).					
		See Part IV, line 18	0				
	b	Less: direct expenses	0				
		Net income or (loss) from fundraising events	•	0			
		Gross income from gaming activities.		0			
	Ja	See Part IV, line 19	0				
	b	Less: direct expenses	0				
		Net income or (loss) from gaming activities	•	0			
		Gross sales of inventory, less					
	iva	returns and allowances	0				
	b	Less: cost of goods sold	0				
		Net income or (loss) from sales of inventory	Ŷ	0			
	Ŭ		Business Code	0			
i D	11a			0			
nu	b			0			1
Revenue	C			0			1
ž Å	d	All other revenue		0			1
Revenue	e	Total. Add lines 11a–11d.		0			
	-	Total revenue. See instructions.		783,757			

following SOP 98-2 (ASC 958-720)

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 . х (C) (D) (A) (B) Do not include amounts reported on lines 6b. 7b. Total expenses Program service Management and Fundraising 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations 1 domestic governments. See Part IV, line 21 3.300 3.300 2 Grants and other assistance to domestic individuals. See Part IV, line 22 0 0 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Λ 0 0 0 4 5 Compensation of current officers, directors, 193,333 397,306 171,837 32,136 Compensation not included above to disgualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) n Other salaries and wages 46.418 22.588 20.076 3.754 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . 0 0 0 9 67.826 32.430 30.032 5.364 10 35,002 20.338 12,442 2,222 Fees for services (nonemployees): 11 Management 0 0 0 а 0 0 0 0 b n 0 0 0 С n 0 0 0 d Professional fundraising services. See Part IV, line 17 . . . 0 0 е 0 0 f Investment management fees 0 0 Other. (If line 11g amount exceeds 10% of line 25, column g (A) amount, list line 11g expenses on Schedule O.) 165.253 85,415 33,438 46,400 12 Advertising and promotion 1.320 1.320 0 3,211 0 13 Office expenses 3,211 0 0 14 Information technology 16,284 0 16,284 0 15 Royalties 0 0 0 2,605 0 0 16 Occupancy 2,605 13,277 17 13,277 0 0 18 Payments of travel or entertainment expenses 0 0 for any federal, state, or local public officials. 0 0 Conferences, conventions, and meetings 2.084 19 2.084 0 0 20 Interest 0 0 0 0 Payments to affiliates . . . 0 0 0 0 21 22 Depreciation, depletion, and amortization. 628 0 628 0 23 7,781 0 7,781 0 Insurance Other expenses. Itemize expenses not covered 24 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.) Event Hosting Expenses 103,414 103,414 а 0 0 0 0 0 0 b 0 0 0 0 С d 0 0 0 0 0 0 0 0 е All other expenses Total functional expenses. Add lines 1 through 24e 865.709 477.499 298.334 89,876 25 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 if

art X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash—non-interest-bearing	61,085	1	79,188
2	Savings and temporary cash investments	0	2	0
3	Pledges and grants receivable, net	0	3	0
4	Accounts receivable, net	0	4	17,500
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	C
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	0	7	C
8	Inventories for sale or use	0	8	0
9	Prepaid expenses and deferred charges	1,066	9	980
10a	Land, buildings, and equipment: cost or			
_	other basis. Complete Part VI of Schedule D 10a 4,126			
b	Less: accumulated depreciation 10b 1,272	1,507	10c	2,854
11	Investments—publicly traded securities	0	11	C
12	Investments—other securities. See Part IV, line 11	0	12	C
13	Investments—program-related. See Part IV, line 11	0	13	C
14		0	14	0
15	Other assets. See Part IV, line 11	0	15	0
16	Total assets. Add lines 1 through 15 (must equal line 33)	63,658	16	100,522
17	Accounts payable and accrued expenses	59,375	17	11,646
18	Grants payable	0	18 19	C
19 20		0	20	C
20 21	Tax-exempt bond liabilities	0	20	
21	Loans and other payables to any current or former officer, director,	0	21	
22	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	0	22	
23	Secured mortgages and notes payable to unrelated third parties	0	23	
24	Unsecured notes and loans payable to unrelated third parties	0	24	166,545
25	Other liabilities (including federal income tax, payables to related third	0	27	100,040
	parties, and other liabilities not included on lines 17–24). Complete			
	Part X of Schedule D.	0	25	ſ
26	Total liabilities. Add lines 17 through 25.	59,375	26	178,191
	Organizations that follow FASB ASC 958, check here ► X		-	
	and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	-59,112	27	-77,669
28	Net assets with donor restrictions	63,395	28	0000
	Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds	0	29	C
30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	C
31	Retained earnings, endowment, accumulated income, or other funds	0	31	C
32	Total net assets or fund balances	4,283	32	-77,669
33	Total liabilities and net assets/fund balances	63,658	33	100,522

Form	990 (2020) Generosity New York, Inc.		82-	2393529	Pag	ge 12
Par	XI Reconciliation of Net Assets					
	Check 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		783	3,757
2	Total expenses (must equal Part IX, column (A), line 25)		2		865	5,709
3	Revenue less expenses. Subtract line 2 from line 1		3		-81	,952
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).		4		4	1,283
5	Net unrealized gains (losses) on investments		5			
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 3, column (B)).	2, 	10		-77	7,669
Part	column (B)) Financial Statements and Reporting	\frown	- - -			<u> </u>
	Check 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: Cash X Accrual O	her				
	If the organization changed its method of accounting from a prior year or checked "Other," explai	n in				
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant	t?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compile	ed or				
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basi	s				
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited			-		
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate bas	s				
•	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o					
С	the audit, review, or compilation of its financial statements and selection of an independent account	-		2c		Х
	If the organization changed either its oversight process or selection process during the tax year,			20		
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in				
vu	the Single Audit Act and OMB Circular A-133?			3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	erao the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo su			. 3b		
				Form	990	(2020)
						. ,

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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.

2020 Open to Public Inspection

		t of the Treasury venue Service	► Go 1		1990 for instructions an		st informa		Inspection
		e organization		e namelyeth end				Employer identification	-
Gene	eros	ity New York, In	С.					82-23	93529
Par	t I	Reason fo	r Public Char	ity Status. (All or	ganizations must co	omplete t	his part.)	See instructions.	
The of 1	orga		•	•	or lines 1 through 12, of f churches described in	-		·	
2		A school descr	ibed in section 1	170(b)(1)(A)(ii). (Att	ach Schedule E (Form	990 or 99	90-EZ).)		
3		A hospital or a	cooperative hos	pital service organiz	zation described in sec	tion 170(b)(1)(A)(iii	i).	
4			arch organizatio e, city, and state		nction with a hospital d	lescribed	in section	170(b)(1)(A)(iii). En	ter the
5			n operated for th (1)(A)(iv). (Com		e or university owned	or operate	ed by a go	vernmental unit desc	cribed in
6		A federal, state	, or local govern	ment or governmer	ntal unit described in se	ection 170)(b)(1)(A)(v).	
7	Х			eceives a substantia (A)(vi). (Complete F	al part of its support fro Part II.)	m a gove	rnmental ι	unit or from the gene	ral public
8		A community tr	ust described in	section 170(b)(1)(/	A)(vi). (Complete Part	II.)			
9		or university or university:	a non-land-grar	t college of agricult	section 170(b)(1)(A)(ix ure (see instructions).	Enter the	name, city	r, and state of the co	llege or
10		receipts from a support from gi	ctivities related t ross investment	to its exempt function income and unrelated	an 33 1/3% of its supp ins—subject to certain ed business taxable in See section 509(a)(2) .	exception come (les	is, and (2) s section {	no more than 33 1/3 511 tax) from busine	3% of its
11		An organization	n organized and	operated exclusivel	ly to test for public safe	ety. See se	ection 509)(a)(4).	
12		of one or more	publicly support	ed organizations de	ly for the benefit of, to period of the benefit of to period in section 509 bes the type of support	9(a)(1) or s	section 50	9(a)(2). See section	n 509(a)(3).
а	[the supporte	d organization(ervised, or controlled b larly appoint or elect a tions A and B.				
b	[Type II. A su control or m	upporting organiz anagement of th	zation supervised o	r controlled in connecti zation vested in the sa				
С	[Type III fun	ctionally integra	ated. A supporting of	organization operated i You must complete F				rated with,
d		that is not fu	inctionally integr	ated. The organizat	ting organization operation generally must sation generally must sationerally field to be the sections of the sections of the section	isfy a distr	ibution rea	quirement and an att	
е		Check this b	ox if the organiz	ation received a wr	itten determination fror illy integrated supportir	n the IRS	that it is a		e III
f		-	er of supported	•					0
g				n about the support		ı			
	(i)	Name of supported o	organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
(A)						100			
(B)									
(C)									
(D)									
(E)									
Tota								0	0

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

Sche	dule A (Form 990 or 990-EZ) 2020 Generosity	New York, Inc.				82-23935	29 Page 2
Ра	rt II Support Schedule for Orga	anizations Des	cribed in Sect	ions 170(b)(1)	(A)(iv) and 17	0(b)(1)(A)(vi)	
	(Complete only if you checke	ed the box on li	ne 5, 7, or 8 of	Part I or if the	organization fa	iled to qualify u	nder
	Part III. If the organization fa						
Sec	tion A. Public Support	· · ·		<i>.</i>	•	,	
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
•	membership fees received. (Do not						
	include any "unusual grants.").	0	0	708,637	1,011,231	783,757	2,503,625
2	Tax revenues levied for the	0	0	100,001	1,011,201	100,101	2,000,020
2	organization's benefit and either paid						
	to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities	0	0	0	0	0	0
Ŭ	furnished by a governmental unit to the						
	organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3	0	0	708,637	1,011,231	783,757	2,503,625
5	The portion of total contributions by	0	0	100,001	1,011,201	100,101	2,000,020
Ŭ	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)						0
6	Public support. Subtract line 5 from line 4						2,503,625
	tion B. Total Support						_,,
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	0	0	708,637	1,011,231	783,757	2,503,625
8	Gross income from interest, dividends,			,	,- , -	, -	,,
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	0	0	0	0	0	0
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.)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10						2,503,625
12	Gross receipts from related activities, etc. (se	ee instructions).				12	0
13	First 5 years. If the Form 990 is for the orga	nization's first, sec	ond, third, fourth, c	r fifth tax year as a	a section 501(c)(3)		
	organization, check this box and stop here						▶ X
Sec	tion C. Computation of Public Su	oport Percenta	ige				
14	Public support percentage for 2020 (line 6, c	olumn (f), divided b	y line 11, column ((f))		14	0.00%
15	Public support percentage from 2019 Sched					15	0.00%
16a	33 1/3% support test-2020. If the organiz						<u>г</u>
	and stop here. The organization qualifies as	s a publicly support	ed organization .				
b	33 1/3% support test—2019. If the organiz						
	box and stop here . The organization qualified	es as a publicly sup	ported organizatio	n			· · · · · Þ
17a	10%-facts-and-circumstances test—2020	•					
	10% or more, and if the organization meets to Part VI how the organization meets the facts						
	organization		-				
h	10%-facts-and-circumstances test—2019						· · · · · F 🗖
2	15 is 10% or more, and if the organization m	•					
	in Part VI how the organization meets the fac				• •		
	organization						▶ 📘
18	Private foundation. If the organization did r	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		
	instructions	<u></u>	<u>.</u>	<u></u>	<u></u> .		▶ 📘

Schedule A (Form	990 or 990-EZ) 2020
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Page **3**

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		/ New York, Inc.				82-23935	29 Pa
Ра	rt III Support Schedule for Orga (Complete only if you check If the organization fails to qu	ed the box on li	ne 10 of Part I	or if the organiz		qualify under P	art II.
Sec	ction A. Public Support			, please com			
-	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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	0	0	0	0	0	
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						
с	Add lines 7a and 7b	0	0	0	0	0	
8	Public support (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 📃 🕨 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	0	0	0	0	0	

10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
с	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0	0	0	0	0	0
14	First 5 years. If the Form 990 is for the orga	inization's first, sec	ond, third, fourth, o	or fifth tax year as a	a section 501(c)(3)		
	organization, check this box and stop here						
Sec	tion C. Computation of Public Su	oport Percenta	age				
15	Public support percentage for 2020 (line 8, c	olumn (f), divided b	by line 13, column	(f))		15	0.00%
16	Public support percentage from 2019 Sched	ule A, Part III, line	15			16	0.00%
Sec	tion D. Computation of Investmer						
17	Investment income percentage for 2020 (line	e 10c, column (f), d	ivided by line 13, c	olumn (f))		17	0.00%
18	Investment income percentage from 2019 Set	chedule A, Part III,	line 17			18	0.00%
19a	33 1/3% support tests-2020. If the organi	zation did not cheo	k the box on line 1	4, and line 15 is m	ore than 33 1/3%,	and line 17 is	
	not more than 33 1/3%, check this box and s	stop here. The org	anization qualifies	as a publicly supp	orted organization		
b	33 1/3% support tests—2019. If the organi						·
	line 18 is not more than 33 1/3%, check this	box and stop here	e. The organization	qualifies as a pub	licly supported org	anization	
20	Private foundation. If the organization did n	not check a box on	line 14, 19a, or 19	b, check this box a	and see instructions	s	

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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

- 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **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 in 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 in 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.)

	Yes	No
1		
-		
2		
3a		
3b		
30		
3c		
4a		
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4b		
4c		
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9b		
0-		
9c		
10a		
10b		
1.00		

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020	Generosity New York, Inc
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	denerosity new rork, inc.	02-2393529	P	age J
Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and	Ł		
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, presented in line 11a or 11b above?	ovide		
	detail in Part VI.	11c		1
Sect	ion 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.
- 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.*

Section C. Type II Supporting Organizations

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)

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?	4		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		
2	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 in 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		i.

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 The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 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.
- b Did the activities described in 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.
- 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.*
- **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.*

Yes No 2a 2b 3a 3b

Schedule A (Form 990 or 990-EZ) 2020

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Yes No

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting (
1 Check here if the organization satisfied the Integral Part Test as a qualifying	•		,
instructions. All other Type III non-functionally integrated supporting orga	anizations	s 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	0	0
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	0	0
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	0	0
e Discount claimed for blockage or other factors			
(explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	0
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 0.035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0
2 Enter 0.85 of line 1.	2		0
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
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		0
7 Check here if the current year is the organization's first as a non-functional	llv intear	ated Type III supporting	organization (see

7 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 or 990-EZ) 2020

	A (Form 990 or 990-EZ) 2020 Generosity New York, Inc.			2-2393529 Page /
Part V	Type III Non-Functionally Integrated 509(a)(3)) Supporting Organi	zations (continued)	
Sectio	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
	Amounts paid to perform activity that directly furthers exemp			
-	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations	
	Amounts paid to acquire exempt-use assets			
5		provide details in Part VI	/)	
6			/	
7	Total annual distributions. Add lines 1 through 6.			0
8	Distributions to attentive supported organizations to which the	he organization is respor	nsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2020 from Section C, line 6			0
10	Line 8 amount divided by line 9 amount			0.000
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2020			
	(reasonable cause required— <i>explain in Part VI</i>). See			
	instructions.			
3	Excess distributions carryover, if any, to 2020			
а	From 2015			
b	From 2016			
С	From 2017			
d	From 2018			
е	From 2019			
f	Total of lines 3a through 3e	0	-	
g	Applied to underdistributions of prior years		0	
<u>h</u>	Applied to 2020 distributable amount			0
	Carryover from 2015 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0		
4	Distributions for 2020 from			
	Section D, line 7: \$ 0 Applied to underdistributions of prior years		0	
	Applied to 2020 distributable amount		0	0
<u>р</u>	Remainder. Subtract lines 4a and 4b from line 4.	0		
<u>5</u>	Remaining underdistributions for years prior to 2020, if	0		
5	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, <i>explain in Part VI</i> . See instructions.		0	
6	Remaining underdistributions for 2020. Subtract lines 3h			
5	and 4b from line 1. For result greater than zero, <i>explain</i>			
	in Part VI. See instructions.			0
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
a	Excess from 2016 0			
b	Excess from 2017 0			
С				
d	Excess from 2019 0			

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Fo	orm 990 or 990-EZ) 2020 Generosity New York, Inc.	82-2393529	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 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,	17b; Part 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 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, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)		

Schedule B (Form 990, 990-EZ,	Schedule of Contributors
or 990-PF)	Attach to Form 990, Form 990-EZ, or Form 990-PF.
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

)

Name of the organization	Employer identification number
Generosity New York, Inc.	82-2393529
Organization type (check one):	

Filers of:	Section:
Form 990 or 990-EZ	X 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

X 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 1/3 % support test of the
regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), 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, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

Name of organization

Generosity New York, Inc.

Employer identification number 82-2393529

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	Andrew Aran 102 Morely Drive Wyckoff NJ 07481 Foreign State or Province:	\$15,000	Person X Payroll I Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	AYCO Charitable Foundation DAF 25 British American Blvd Latham NY 12110 Foreign State or Province: Foreign Country:	\$5,000	Person X Payroll I Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	Brian Hanse 2035 Hamburg Turnpike, Suite E Wayne NJ 07470 Foreign State or Province: Foreign Country:	\$12,500	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	David & Wendy Ward 11 Stanley Road Darien CT 06820 Foreign State or Province: Foreign Country:	\$7,500	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5	David Metcalf 90 Grove Street, Suite 108 Ridgefield CT 06877 Foreign State or Province: Foreign Country:	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
6	David Park 37 W 93rd Street, Apartment 4 New York NY Foreign State or Province: Foreign Country:	\$10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Page **2**

Employer identification number

Name of organization Generosity New York, Inc.

 Generosity New York, Inc.
 82-2393529

 Part I
 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(c)	///		(L)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Daystar Foundation		Person X
	90 Grove Street, Suite 204		Payroll
	Ridgefield CT 06877	\$20,000	Noncash
	Foreign State or Province:		(Complete Part II for
	Foreign Country:		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Name, address, and Zir + 4		Type of contribution
8	Demetree Global		Person X
	941 W Morse Blvd, Suite 315		Payroll
	Winter Park FL 32789		Noncash
	Foreign State or Province:	Ψ20,000	
	Foreign Country:		(Complete Part II for noncash contributions.)
	· • • • • • • • • • • • • • • • • • • •		
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9	DG Elmore		Person X
3			Payroll
	304 W Kirkwood Avenue, Apt 400		
	Bloomington IN 47404	\$50,000	Noncash
	Foreign State or Province:		(Complete Part II for noncash contributions.)
	Foreign Country:		noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
10	Deviated & Oaltha Lanaka and		D error V
10	Dwight & Sally Jacobsen		Person X
	248 Godwin Avenue		Payroll
	Ridgewood NJ 07450		Noncash
	Foreign State or Province:		(Complete Part II for
	Foreign Country:		noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
11	Fidelity Charitable Fund		Person X
	200 Seaport Blvd, Mail Zone NCW4B		Payroll
		\$ 171,000	Noncash
		\$171,000	
	Foreign State or Province: Foreign Country:		(Complete Part II for noncash contributions.)
	(b)	(c)	(d)
(a)	(b)		
(a) No.	(D) Name, address, and ZIP + 4	Total contributions	Type of contribution
No.	Name, address, and ZIP + 4		
	Name, address, and ZIP + 4 Harold C Smith Foundation		Person X
No.	Name, address, and ZIP + 4 Harold C Smith Foundation 40 Worth Street, Suite 1053		Person X Payroll
No.	Name, address, and ZIP + 4 Harold C Smith Foundation 40 Worth Street, Suite 1053 New York NY	\$5,000_	Person X Payroll Noncash
No.	Name, address, and ZIP + 4 Harold C Smith Foundation 40 Worth Street, Suite 1053	\$5,000	Person X Payroll

Page **2**

Employer identification number 82-2393529

Name of organization Generosity New York, Inc.

Part I

(a)

No.

13

 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

 (b)
 (c)
 (d)

 Name, address, and ZIP + 4
 Total contributions
 Type of contribution

 James Vickers
 3 Moccasin Trail
 Person X
 Payroll

	3 Moccasin Trail		Payroll
	<u>3 Moccasin Trail</u> Media PA 19063	\$ 10,000	Noncash
	Foreign State or Province:		
	Foreign Country:		(Complete Part II for noncash contributions.)
	· · · · · · · · · · · · · · · · · · ·		,
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4.4	la - Marchanaka		
14	Joe Venturato		Person X
	2 Country View Road		Payroll
	Danbury CT 06810	\$5,000	Noncash
	Foreign State or Province:		(Complete Part II for
	Foreign Country:		noncash contributions.)
(a)	(b)	(C)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
15	John Moon		Person X
	90 Grove Street, Suite 108		Payroll
	Ridgefield CT 06877		Noncash
	Foreign State or Province:		(Complete Part II for
	Foreign Country:		noncash contributions.)
			ļ
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			1
16	Joseph Bucci		Person X
16	Joseph Bucci 59 Lincoln Avenue		
16	59 Lincoln Avenue		Payroll
16	59 Lincoln Avenue Fair Lawn NJ 07410	\$7,500	Payroll Noncash
16	59 Lincoln Avenue Fair Lawn NJ 07410 Foreign State or Province:	\$7,500	Payroll
16	59 Lincoln Avenue Fair Lawn NJ 07410	\$7,500	Payroll Noncash (Complete Part II for
16	59 Lincoln Avenue Fair Lawn NJ 07410 Foreign State or Province:	\$	Payroll Noncash (Complete Part II for noncash contributions.) (d)
	59 Lincoln Avenue Fair Lawn NJ 07410 Foreign State or Province: Foreign Country:	\$\$	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	59 Lincoln Avenue Fair Lawn NJ 07410 Foreign State or Province: Foreign Country: (b) Name, address, and ZIP + 4	\$	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
(a)	59 Lincoln Avenue Fair Lawn NJ 07410 Foreign State or Province: Foreign Country: (b) Name, address, and ZIP + 4 Mark & Laura Pflug	\$	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X
(a) No.	59 Lincoln Avenue Fair Lawn NJ 07410 Foreign State or Province: Foreign Country: (b) Name, address, and ZIP + 4 Mark & Laura Pflug 240 Collingwood Ave	(c) Total contributions	Payroll
(a) No.	59 Lincoln Avenue Fair Lawn NJ 07410 Foreign State or Province:	\$ <u>7,500</u> 	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X
(a) No.	59 Lincoln Avenue Fair Lawn NJ 07410 Foreign State or Province:	\$\$	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Noncash (Complete Part II for
(a) No.	59 Lincoln Avenue Fair Lawn NJ 07410 Foreign State or Province:	\$\$	Payroll
(a) No. 	59 Lincoln Avenue Fair Lawn NJ 07410 Foreign State or Province:	<pre>\$\$</pre>	Payroll
(a) No.	59 Lincoln Avenue Fair Lawn NJ 07410 Foreign State or Province:	\$\$	Payroll
(a) No. 	59 Lincoln Avenue Fair Lawn NJ 07410 Foreign State or Province:	<pre>\$</pre>	Payroll
(a) No. 	59 Lincoln Avenue Fair Lawn NJ 07410 Foreign State or Province:	<pre>\$</pre>	Payroll
(a) No. 	59 Lincoln Avenue Fair Lawn NJ 07410 Foreign State or Province:	\$	Payroll
(a) No. 	59 Lincoln Avenue Fair Lawn NJ 07410 Foreign State or Province:	\$	Payroll
(a) No. 	59 Lincoln Avenue Fair Lawn NJ 07410 Foreign State or Province:	\$\$	Payroll
(a) No. 	59 Lincoln Avenue Fair Lawn NJ 07410 Foreign State or Province:	\$	Payroll

Name of organization

Generosity New York, Inc.

Employer identification number 82-2393529

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
19	Matthew Harris 3922 Ascot Lane Houston TX Foreign State or Province: Foreign Country:	\$20,000	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
20	Misison Increase Foundation 7357 SC Beveland Street, Suite 200 Tigard OR 97223 Foreign State or Province: Foreign Country:	\$100,000_	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
21	MJ Murdock Charitable Trust 655 Columbia Way, Suite 700 Vancouver WA 98660 Foreign State or Province: Foreign Country:	\$12,000	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
22	National Christian Foundation 11625 Rainwater Drive, Suite 500 Alpharetta GA 30009 Foreign State or Province:	\$80,000	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
23	Quontic Bank One Rockefeller Plaza, 9th Floor New York NY Foreign State or Province: Foreign Country:	\$22,500	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
24	Ralph Veerman 1241 Golden Lane Orlando FL 32804 Foreign State or Province: Foreign Country:	\$5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

Generosity New York, Inc.

Employer identification number 82-2393529

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			
	Rosie Marie Fox 354 50th Street New York NY Foreign State or Province: Foreign Country:	\$5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
26	Ruth Lily Foundation 12 Sandpiper Road Westport CT Foreign State or Province: Foreign Country:	\$5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
27	UBS DAF 165 Township Line Road, Suite 1200 Jenkintown PA 19046 Foreign State or Province: Foreign Country:	\$5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
28	Vanguard Charitable 2670 Warwick Avenue Warwick RI 02889 Foreign State or Province: Foreign Country:	\$10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Employer identification number 82-2393529

Name of organization Generosity New York, Inc.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

ιαιτι	Honcash i Toperty (see instructions). Ose duplicate		
(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 org	anization New York, Inc.			Employer identification number 82-2393529		
Part III	<i>Exclusively</i> religious, charitable, etc., c (10) that total more than \$1,000 for the y the following line entry. For organizations of contributions of \$1,000 or less for the yea Use duplicate copies of Part III if additiona	ear from any one contrib completing Part III, enter th c. (Enter this information or	utor. Complete col e total of <i>exclusive</i>	section 501(c)(7), (8), or umns (a) through (e) and ly religious, charitable, etc.,		
(a) No. from	(b) Purpose of gift	(c) Use of gif	it (d) Description of how gift is held		
Part I						
		(e) Transfer of	gift			
	Transferee's name, address, and	ZIP + 4	Relationship of	transferor to transferee		
(a) No.	For. Prov. Country		 			
from Part I	(b) Purpose of gift	(c) Use of gif	it ((d) Description of how gift is held		
	Transferee's name, address, and	(e) Transfer of ZIP + 4		transferor to transferee		
	For. Prov. Country					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif		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.	For. Prov. Country	 				
from Part I	(b) Purpose of gift	(c) Use of gif	it (i	d) Description of how gift is held		
	(e) Transfer of gift					
	Transferee's name, address, and			transferor to transferee		
	 For. Prov. Country					

SCHE	DULE	D
(Form	990)	

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.

	2	0	2	0	
_			_	-	

OMB No. 1545-0047

	tment of the Treasury		Attach to Form 990					Open to Public
_	al Revenue Service	Go to www.irs.go	//Form990 for instructions	and th				Inspection
Name	of the organization				Employ	er ident	ification nu	umber
	erosity New York,						82-239	3529
Part		tions Maintaining Donor				Acco	ounts.	
	Complete	if the organization answer			IV, line 6.			
			(a) Donor advised	funds		(b) F	unds and o	other accounts
1		end of year						
2		contributions to (during year) .						
3		grants from (during year)						
4		at end of year						
5	-	tion inform all donors and don	-					— —
		ganization's property, subject t	-		-			Yes N
6		tion inform all grantees, donor						
		le purposes and not for the be						
_		missible private benefit?					<u> </u>	Yes N
Part		tion Easements.		_				
		if the organization answer						
1		onservation easements held by						
	Preservation	of land for public use (for examp	ple, recreation or education)	P	Preservation of a h	storica	ally impoi	rtant land area
	Protection of	of natural habitat		F	Preservation of a co	ertified	historic	structure
	Preservatio	n of open space						
2		2a through 2d if the organization	on held a qualified conserv	ation o	contribution in the	form c	of a conse	ervation
		e last day of the tax year.	,					the End of the Tax Yea
а		conservation easements				2a		
b	Total acreage re	estricted by conservation ease	ments			2b		
С	Number of conse	ervation easements on a certil	ied historic structure inclu	ded in	(a)	2c		
d		ervation easements included i						
		e listed in the National Registe				2d		
3		ervation easements modified,	transferred, released, exti	nguish	ed, or terminated	by the	organiza	ation during
	the tax year 🕨 🕨							
4		s where property subject to co						
5		zation have a written policy re						
		nforcement of the conservatio						Yes N
6	Staff and voluntee	er hours devoted to monitoring, in	specting, handling of violatio	ns, and	d enforcing conserva	tion ea	sements	during the year
-	•							
7		ses incurred in monitoring, inspec	ting, handling of violations, a	nd enfo	orcing conservation	easem	ents durin	ig the year
0	► \$		a lina 2(d) abaya actisty th		uramanta of contia	~ 170/	(L)/A)/D)/	(1)
0		ervation easement reported of						
9		(h)(4)(B)(ii)?						
9		and include, if applicable, the to						
		ccounting for conservation eas		ryaniz		ateme	its that u	lescribes the
Part		tions Maintaining Collect		Troa	sures or Other	Sim	ilar Ass	ots
I al		if the organization answer				0		
1a		on elected, as permitted under				ient a	nd baland	ce sheet
		torical treasures, or other simil						
		rovide in Part XIII the text of the	-					
b		on elected, as permitted under						heet
-	•	torical treasures, or other simil	•					
		rovide the following amounts r			,, er iv	0		
		uded on Form 990, Part VIII, I					▶ \$	
		led in Form 990, Part X					► \$	
2		on received or held works of a					l gain. pro	ovide the
-	-	ts required to be reported und					J ., F.	
а		ed on Form 990, Part VIII, line					▶ \$	
		in Form 990. Part X					► \$	

Sched	ule D (Form 990) 2020 Generosity New York, Ir	1C.					82-239	3529	Γ	Page 2
Part	III Organizations Maintaining Colle	ctions of Art,	Histor	rical Trea	asures, or (Other	[·] Similar Asset	ts (contil	nued)	
3	Using the organization's acquisition, access	ion, and other re	cords, c	check any	of the followi	ng tha	t make significan	t use of it	s	
	collection items (check all that apply):									
а	Public exhibition	(d	Loan or	exchange pro	ogram				
b	Scholarly research		e 🗌	Other						
с	Preservation for future generations									
4	Provide a description of the organization's c	ollections and ex	plain ho	ow thev fu	irther the ora	anizati	on's exempt purp	ose in Pa	art	
	XIII.			,	5					
5	During the year, did the organization solicit							_		1
	assets to be sold to raise funds rather than		as part	of the org	ganization's c	ollectio	on?	Ye	es	No
Part										
	Complete if the organization answ	ered "Yes" on I	Form 9	990, Part	IV, line 9, c	or repo	orted an amour	nt on Foi	m	
	990, Part X, line 21.									
1a	Is the organization an agent, trustee, custoo									
	included on Form 990, Part X?							Ye	es 📃	No
b	If "Yes," explain the arrangement in Part XII	I and complete th	ne follov	wing table	:					
								Amount		
C	Beginning balance									
d	Additions during the year					1	-			
e	Distributions during the year					1				
f	Ending balance						f			0
2a	Did the organization include an amount on I	Form 990, Part X	, line 21	I, for escr	ow or custodi	al acco	ount liability?	Ye	es X	No
b	If "Yes," explain the arrangement in Part XII	I. Check here if the	he expla	anation ha	as been provi	ded or	n Part XIII...			
Part	V Endowment Funds.									
	Complete if the organization answ	ered "Yes" on I	Form 9	990, Part	IV, line 10.					
	(a) Current year	(b) Pric	or year	(c) Two years	back	(d) Three years bac	k (e) Fo	our years	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains,									
	and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance	0		0		0		0		0
2	Provide the estimated percentage of the cur	•	•	ine 1g, co	olumn (a)) hel	d as:				
a	Board designated or quasi-endowment									
b	Permanent endowment	%								
С	Term endowment ► % The percentages on lines 2a, 2b, and 2c sh	auld agual 100%								
3a	Are there endowment funds not in the posse			n that are	held and adr	ninista	red for the			
Uu	organization by:	solon of the orga		in that are		minoto		1	Yes	No
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiz							3b		
4	Describe in Part XIII the intended uses of th									
Part										
	Complete if the organization answ		Form 9	90, Part	IV, line 11a	a. See	Form 990, Pa	rt X, line	10.	
	Description of property	(a) Cost or other			or other basis) Accumulated		ook value	e
		(investment	.)	(0	other)		depreciation			
1a	Land		0		0					0
b	Buildings	L	0		0		0			0
С	Leasehold improvements	ļ	0		0		0			0
d	Equipment	ļ	0		4,126		1,272			2,854
е	Other	<u> </u>	0		0		0			0
Tota	. Add lines 1a through 1e. (Column (d) must	equal Form <u>9</u> 90,	Part X,	column (E	B), line 10 <mark>c</mark> .) .	<u> </u>	🕨			2,854

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 (c) Method of valuation: (b) Book value Cost or end-of-year market value (including name of security) 0 (2) Closely held equity interests 0 (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.). 0 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. (c) Method of valuation: (a) Description of investment (b) Book value 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, col. (B) line 13.) . ► 0 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) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ► 0 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 0 (2)(3) (4)(5)(6)(7)(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ► 0

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.

Sched	ule D (Form 990) 2020 Generosity New York, Inc.	82-2393529	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	eturn.	
1	Total revenue, gains, and other support per audited financial statements	1	783,757
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		· · · ·
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	783,757
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.).		
С	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>)	5	783,757
Par	t 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	865,709
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	865,709
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>).	5	865,709
	XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa		
2; Pa	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	ation.	

SCHEDULE O			OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete to provide information for responses to specific questio Form 990 or 990-EZ or to provide any additional information.	ns on	2020
Department of the Treasury Internal Revenue Service	 Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information. 		Open to Public Inspection
Name of the organization	· · · · · ·	Employer identi	
Generosity New York,	Inc.	82-2393529	
Form 990, Part VI, Se	ction B, Line 11b: The organization reviews the 990 form at a board		
meeting prior to subm	itting to the IRS.		
Form 990, Part VI, Se	ction B, Line 12c: The organization enforced compliance with its conflict		
of interest policy by re	viewing it periodically at board meetings.		
Form 990, Part VI, Se	ction C, Line 19: The organization makes its governing documents,		
conflict of interest poli	cy, and financial statements available to the public upon request.		
Form 990, Part VI, Se	ction B, Line 15a / 15b: The organization uses approval by the board of		
directors to establish o	compensation packages for its employees.		
Form 990, Part IX, Lin	ne 11g: The professional services on Line 11g are primarily for program		
related services.			

Schedule O (Form 990 or 990-EZ) 2020	Page 2
Name of the organization	Employer identification number
Generosity New York, Inc.	82-2393529
	02 2000020