# Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

B One-September   Comparison	<u>A</u>	For the	2023 calendar year, or tax year beginning JUL	1, 2023 <b>and</b>	ending J	UN 30, 2024				
David Business and Status For Name York   Number and street (or P.O.box if mail is not delivered to street address)   Room/suite   E Telephone number (212) 219-1800   3,766,6652,	В	Check if applicable	C Name of organization			D Employer i	dentific	cation number		
Number and street (or P.O. box if mails not delivered to street address) Number and street (or P.O. box if mails not delivered to street address) Number and street (or P.O. box if mails not delivered to street address) Number and street (or P.O. box if mails not delivered to street address) Number and street (or P.O. box if mails not delivered to street address) Number and street (or P.O. box if mails not delivered to street address) Number and street (or P.O. box if mails not delivered to street address) Number and street (or P.O. box if mails not delivered to street address) Number and street (or P.O. box if mails not delivered to street address) Number and street (or P.O. box if mails not delivered to street address) Number and address of principal officer. HEDMIG O' MARA HIGH Point and street (or P.O. box if mails not delivered to street address) Number and address of principal officer. HEDMIG O' MARA HIGH Point and street (or P.O. box if mails not delivered to street address) Number and address of principal officer. HEDMIG O' MARA  Frant I Summary  1 Brefly describe the organization is mission or most significant activities. PROVIDE BUSINESS LAW a TRANSACTIONAL JERGAL SERVICES TO NOMEROPITE.  2 Check this box II the organization discontinued its operations or disposed of more than 25% of its net assets.  Number of voicing members of the governing body (Part VI, line 1a)  3 2 25 Number of independent voicing members of the governing body (Part VI, line 1a)  4 Number and independent voicing members of the governing body (Part VI, line 1a)  5 Total number of individuals employed in calendary year 2023 (Part VI, line 1a)  6 Total number of individuals employed in calendary year 2023 (Part VI, line 1a)  7 Total unrelated business revenue from Part VIII, column (A), line 1a)  8 Contributions and grants (Part VIII, line 1h)  9 Program service revenue (Part VIII, line 1h)  1 Chier revenue (Part VIII, l										
Number and street (of Y-D. to (if mail is not devidence to street adoress)    Number and street (of Y-D. to (if mail is not devidence to street adoress)		Name change				13-266	56432			
City or town, state or province, country, and ZIP or foreign postal code    City or town, state or province, country, and ZIP or foreign postal code   REW YORK, NY 1016		return	`	ered to street address)	Room/suite					
Extry or fown, state of province, country, and city of toneign postal code    City or fown, state of province, country, and city of the province of the provin		return/	·			(212) 2	19-18			
Main Stroke, No. 2001/0   SAME AS C. AGOVE   A SA		ated	City or town, state or province, country, and Zi							
Taxe-exemple status:		return	NEW TORK, NI 10016			1	•			
SABLE AS S CABOVE   Tax-exempt status:   X   SO1(0)(3)   SO1(0)   (insert no.)   4947(a)(1) or 527   H(b)   Group exemption number		tion	F Name and address of principal officer: πΕρώτο	O'HARA		for subore	dinates			
J. Website: NWW. LANYERSALLIANCE. ORG   K. Farm of organization: X.   Corporation   Trust   Association   Other   L. Year of formation: 1969   M. State of legal domicile; NY	_		SAME AS C ABOVE			1 ` ′				
Part   Summary				(insert no.) 4947(a)(1)	or 527	1				
Part   Summary				o a i a ti a m	T					
Briefly describe the organization's mission or most significant activities:   PROVIDE BUSINESS LAW &   TRANSACTIONAL LEGAL SERVICES TO NORPROPITS.				Ociation Utner	L Year	of formation: 196	9   <b>N</b>	State of legal domicile: NY		
TRANSACTIONAL LISCAL SERVICES TO NONPROFITS.   2 Check this box   if the organization discontinued its operations or disposed of more than 25% of its net assets.				anificant activities: PROVID	E BUSINES	SS LAW &				
Total number of individuals employed in calendar year 2023 (Part V, line 2a)   5   25	nce	'								
Total number of individuals employed in calendar year 2023 (Part V, line 2a)   5	rna	2	Check this box if the organization discont	inued its operations or dispos	sed of more	than 25% of its	net ass	ets.		
Total number of individuals employed in calendar year 2023 (Part V, line 2a)   5	o Ve	3	Number of voting members of the governing body (P			25				
Solution   Prior Year   Current Year   Prior Year   Current Year   Current Year   Solution   Prior Year   Current Year   Current Year   Prior Year   Current Year   Prior Year   Current Year   Prior Year   Current Year   Prior Year Year Year Year Year			Number of independent voting members of the gove	rning body (Part VI, line 1b)				25		
Solution   Prior Year   Current Year   Prior Year   Current Year   Current Year   Solution   Prior Year   Current Year   Current Year   Prior Year   Current Year   Prior Year   Current Year   Prior Year   Current Year   Prior Year Year Year Year Year	Se	5	Total number of individuals employed in calendar yea	ar 2023 (Part V, line 2a)				25		
Solution   Prior Year   Current Year   Prior Year   Current Year   Current Year   Solution   Prior Year   Current Year   Current Year   Prior Year   Current Year   Prior Year   Current Year   Prior Year   Current Year   Prior Year Year Year Year Year	ξ	6								
Solution   Prior Year   Current Year   Prior Year   Current Year   Current Year   Solution   Prior Year   Current Year   Current Year   Prior Year   Current Year   Prior Year   Current Year   Prior Year   Current Year   Prior Year Year Year Year Year	Ç	7 a					_			
8   Contributions and grants (Part VIII, line 1h)   2,560,518.   3,110,169.	_	b	Net unrelated business taxable income from Form 99	00-T, Part I, line 11			. 7b			
9										
To Uniter revertible (Part VIII, Collumn (A), lines 5, 62, 62, 63, 102, 103, 103, 103, 103, 103, 103, 103, 103	9	8				· · ·				
To Uniter revertible (Part VIII, Collumn (A), lines 5, 62, 62, 63, 102, 103, 103, 103, 103, 103, 103, 103, 103	en.	9								
To Uniter revertible (Part VIII, Collumn (A), lines 5, 62, 62, 63, 102, 103, 103, 103, 103, 103, 103, 103, 103	ě	10								
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2, 865, 591. 2, 875, 106. 16a Professional fundraising fees (Part IX, column (A), line 25) 524, 263. 17 Other expenses (Part IX, column (D), line 25) 524, 263. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 9 Revenue less expenses. Subtract line 18 from line 12 10 Total liabilities (Part X, line 16) 11, 994, 208. 11, 460, 612. 12 Total liabilities (Part X, line 26) 13 Quantities (Part X, line 26) 14 A 068, 337, 3, 434, 478. 15 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Print/Type preparer's name ALEXANDER LAZZARUOLO Prints address ONE BATTERY PARK PLAZA, 7TH FL.  NEW YORK, NY 10004  Phone no.212-661-7777  D. 0. 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0	_	11 '					_			
14   Benefits paid to or for members (Part IX, column (A), line 4)   0.   0.     15   Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   2,865,591.   2,875,106.     16a   Professional fundraising expenses (Part IX, column (A), line 11e)   0.   0.     17   Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   943,270.   919,552.     18   Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)   3,808,861.   3,794,668.     19   Revenue less expenses. Subtract line 18 from line 12   -726,391.   -294,386.     20   Total assets (Part X, line 16)   11,994,208.   11,460,612.     21   Total liabilities (Part X, line 26)   4,068,337.   3,434,478.     22   Net assets or fund balances. Subtract line 21 from line 20   7,925,871.   8,026,134.     Part II   Signature Block   Signature of officer   Harvar (Ormet, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	_				3,082					
To Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  16a Professional fundraising fees (Part IX, column (A), line 11e)  17 Other expenses (Part IX, column (A), line 25)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  3 January (A), line 25)  4 John (A), line 25)  8 Beginning of Gurrent Year  End of Year  11, 994, 208. 11, 460, 612. 11, 994, 208. 11, 460, 61										
16a Professional fundraising fees (Part IX, column (A), line 11e)		1				2 965				
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Net assets or fund balances. Subtract line 21 from line 20  24 John Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Preparer Signature Officer  Print/Type preparer's name  Preparer's signature  Alexander Lazzaruolo  Prim's name Condon O'Meara McGINTY & Donnelly LLP  Firm's name Condon O'Meara McGINTY & Donnelly LLP  Firm's address  ONE BATTERY PARK PLAZA, 7TH FL.  NEW YORK, NY 10004  Phone no. 212-661-7777	Ses	15				2,865				
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Index penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Preparer  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  ALEXANDER LAZZARUOLO  Alexander Lazzaruolo  Prim's name  CONDON O'MEARA MCGINTY & DONNELLY LLP  Firm's name  CONDON O'MEARA MCGINTY & DONNELLY LLP  Firm's name  CONDON O'MEARA MCGINTY & DONNELLY LLP  Firm's address  ONE BATTERY PARK PLAZA, 7TH FL.  NEW YORK, NY 10004  Phone no. 212-661-7777	ens	16a					٠.	0.		
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19   Revenue less expenses. Subtract line 18 from line 12   -726,391.   -294,386.	_	'' '								
Beginning of Current Year   End of Year										
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Sign Here    Signature of officer		•				•		,		
Here    Veduvig O Vara   Type or print name and title			,							
Here    Figure of print name and title   Print/Type preparer's name   Preparer's signature   Date   Check   PTIN	Sig	n				Date	4/40	V202E		
Print/Type preparer's name ALEXANDER LAZZARUOLO Preparer  Self-employed Prim's EIN 13-3628255  Preparer Use Only Print/Type preparer's name ALEXANDER LAZZARUOLO Alexander Lazzaruolo Alexander Lazzaruolo Firm's name CONDON O'MEARA MCGINTY & DONNELLY LLP Firm's address ONE BATTERY PARK PLAZA, 7TH FL. NEW YORK, NY 10004 Preparer's signature Alexander Lazzaruolo Firm's EIN 13-3628255 Phone no.212-661-7777			Hedwig O'Hara				1/10	1/2025		
Paid ALEXANDER LAZZARUOLO  Alexander Lazzaruolo  Preparer Firm's name CONDON O'MEARA MCGINTY & DONNELLY LLP  Use Only Firm's address  ONE BATTERY PARK PLAZA, 7TH FL.  NEW YORK, NY 10004  P18/2025  #18/2025  Firm's EIN 13-3628255  Phone no.212-661-7777	Type or print name an <b>∉</b> itle									
Paid ALEXANDER LAZZARUOLO  Alexander Lazzaruolo  Preparer   Firm's name   CONDON O'MEARA MCGINTY & DONNELLY LLP   Firm's EIN   13-3628255    Use Only   Firm's address   ONE BATTERY PARK PLAZA, 7TH FL.   NEW YORK, NY 10004   Phone no.212-661-7777			Print/Type preparer's name	Preparer's signature		1	Check	PTIN		
Preparer   Firm's name   CONDON O'MEARA MCGINTY & DONNELLY LLP   CONDON O'MEARA MCGINTY & DONNELLY LLP   Firm's EIN   13-3628255   Use Only   Firm's address   ONE BATTERY PARK PLAZA, 7TH FL.   Phone no.212-661-7777	Pai	d			uolo '	1/8/2025	self-employe	P01775353		
NEW YORK, NY 10004 Phone no.212-661-7777	Pre	parer	Firm's name CONDON O'MEARA MCGINTY & DO	Firm's I	EIN =	13-3628255				
	Use	Only	Firm's address ONE BATTERY PARK PLAZA, 7TH	I FL.						
May the IRS discuss this return with the preparer shown above? See instructions  X Yes No			NEW YORK, NY 10004			Phone	no.212	-661-7777 		
	Ма	y the IF	RS discuss this return with the preparer shown above	? See instructions						

13-2666432

Pa	Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	LAWYERS ALLIANCE FOR NEW YORK (LAWYERS ALLIANCE) IS THE LEADING	
	PROVIDER OF BUSINESS LAW AND TRANSACTIONAL LEGAL SERVICES THAT	
	STRENGTHEN NONPROFIT ORGANIZATIONS IMPROVING THE QUALITY OF LIFE IN	
	NEW YORK CITY NEIGHBORHOODS. SEE SCHEDULE O & WWW.LAWYERSALLIANCE.ORG.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	? Yes X No
•	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, a	no manaurad by avnances
4		* *
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth	ners, the total expenses, and
	revenue, if any, for each program service reported.	205 226
4a		venue \$ )
	SEE SCHEDULE O FOR SUMMARY OF PROGRAM ACCOMPLISHMENTS.	
4b	(Code:) (Expenses \$ including grants of \$) (Rev	venue \$)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Re	venue \$
4d	Other program services (Describe on Schedule O.)	
-	(Expenses \$ including grants of \$ ) (Revenue \$	)
4e	Total program service expenses 2,817,598.	,
	, state program out the experience of the state of the st	Form <b>990</b> (2023)
		1 5.111 (2020)

# Form 990 (2023) LAWYERS ALLIANCE FOR NEW YORK Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 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? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		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		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	١Ť		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<b>-</b>		<del></del>
0	,	_		x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			,,
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	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		Х
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? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	<u> </u>		
·	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
19a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<b></b>		
124	, ,	12a	х	
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa		
b		406		x
40	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)? If "Yes," complete Schedule E	13		-
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	ا		,
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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		X
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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
	government on Fare by Societies by Societies by Tes. Complete Scriedule I, Paris Faris Faris I		000	

332003 12-21-23

# Form 990 (2023) LAWYERS ALLIANCE FOR NEW YOU Part IV Checklist of Required Schedules (continued)

			Yes	No				
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on							
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	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? If "Yes," answer lines 24b through 24d and complete							
	Schedule K. If "No," go to line 25a	24a		Х				
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b						
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease							
لم	any tax-exempt bonds?	24c 24d		_				
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u						
ZJa	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x				
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200						
	that the transaction has not been reported on any of the organization's prior Forms 990 or 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							
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,							
	instructions for applicable filing thresholds, conditions, and exceptions):							
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			.,				
	"Yes," complete Schedule L, Part IV	28a 28b		X				
	family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV							
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		x				
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		Х				
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? <i>If</i> "Yes," <i>complete</i>							
	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, III, or IV, and							
	Part V, line 1	34		X				
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X				
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity							
26	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?	26		х				
37	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36						
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI							
38	, ,							
	Note: All Form 990 filers are required to complete Schedule O	38	х					
Pai								
	Check if Schedule O contains a response or note to any line in this Part V							
			Yes	No				
_	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  14  Enter the number of Forms W-2G included on line 13. Enter -0- if not applicable	-						
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable							
C	(gambling) winnings to prize winners?	1c	х					
	\u000000000000000000000000000000000000	,						

332004 12-21-23

Form 990 (2023)	LAWYERS ALLIANCE FOR NEW YORK	
Part V Stater	nents 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	2	5						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns? .		2b	Х					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		Х				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O									
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	author	ity over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccou	nt)?	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 Advanced in the Financi	ccour	its (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		X				
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	e orga	anization 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 contributi									
-	were not tax deductible?			6b						
7	Organizations that may receive deductible contributions under section 170(c).	vicec	arovided to the naver?	70	х					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser If "Yes," did the organization notify the donor of the value of the goods or services provided?			7a 7b	X					
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		uired	10						
C	to file Form 8282?			7c		x				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	1	70						
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or			7e		х				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?									
g										
h										
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by th	e							
	sponsoring organization have excess business holdings at any time during the year?									
9	Sponsoring organizations maintaining donor advised funds.									
а	a Did the sponsoring organization make any taxable distributions under section 4966?									
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?									
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12	10a		4						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		-						
11	Section 501(c)(12) organizations. Enter:	١	I							
а	Gross income from members or shareholders	11a		-						
D	Gross income from other sources. (Do not net amounts due or paid to other sources against	445								
120	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b		12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1041		IZa						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	IZN	l							
	In the consensation Property to the consensation of the consensati			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	13b								
С	Enter the amount of reserves on hand	13c								
14a				14a		Х				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul	le O		14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner									
	excess parachute payment(s) during the year?			15		Х				
	If "Yes," see the instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t inco	me?	16		Х				
	If "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac									
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17						
	If "Yes," complete Form 6069.			Γ	990	(0000)				
332005	12-21-23			Forn	1 930	(2023)				

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

	Check if Schedule O contains a response or note to any line in this Part VI			Х							
Sec	tion A. Governing Body and Management										
			Yes	No							
1a	Enter the number of voting members of the governing body at the end of the tax year	25									
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.										
b	Enter the number of voting members included on line 1a, above, who are independent	25									
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other										
	officer, director, trustee, or key employee?										
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision										
	of officers, directors, trustees, or key employees to a management company or other person?	. З		х							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	. 4		Х							
5											
6	Did the organization have members or stockholders?	. 6		Х							
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or										
	more members of the governing body?	. 7a		Х							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or										
	persons other than the governing body?	. 7b		Х							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:										
а	The governing body?	8a	Х								
b	Each committee with authority to act on behalf of the governing body?		Х								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the										
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		Х							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)										
			Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?	. 10a		Х							
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,										
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b									
11a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?										
b	<b>b</b> Describe on Schedule O the process, if any, used by the organization to review this Form 990.										
12a	a Did the organization have a written conflict of interest policy? If "No," go to line 13										
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," describe										
	on Schedule O how this was done	12c	Х								
13	Did the organization have a written whistleblower policy?	. 13	Х								
14	Did the organization have a written document retention and destruction policy?	. 14	Х								
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?										
а	The organization's CEO, Executive Director, or top management official	. 15a	Х								
b	Other officers or key employees of the organization	. 15b	Х								
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a										
	taxable entity during the year?	16a		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 the organization's										
	exempt status with respect to such arrangements?	. 16b									
Sec	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filedNY										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)	(3)s only)	availa	ble							
	for public inspection. Indicate how you made these available. Check all that apply.										
	X Own website X Another's website X Upon request Other (explain on Schedule O)										
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,	and finan	cial								
	statements available to the public during the tax year.										
20	State the name, address, and telephone number of the person who possesses the organization's books and records										
	LAREN SPIRER - 212-219-1800										
	171 MADISON AVENUE, 9TH FL, NEW YORK, NY 10016										

Form **990** (2023)

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#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **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 Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEĆ) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)  Name and title	(B) Average hours per week	Position (do not check more than one box, unless person is both au officer and a director/trustee					one n an	(D)  Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) ELIZABETH M. GUGGENHEIMER	50.00	-		v				270 657	0	20 200
(2) LAURA ABEL	40.00			Х		$\vdash$		279,657.	0.	39,290.
SENIOR POLICY COUNSEL	40.00	1				X		152 707	0.	13 363
(3) HEDWIG O'HARA	40.00					^		152,707.	0.	43,363.
LEGAL DIR. & CORP SECRETARY	40.00	1		х				162,538.	0.	21,010.
(4) STACEY FAHEY	40.00							102,330.	•	
FMR PRO BONO COUNSEL (THRU 12/23)	20,00	1				x		153,549.	0.	8,157.
(5) LAREN E. SPIRER	40.00									-,
PROGRAM AND STRATEGY DIR. & CORP SEC		1		х				145,829.	0.	12,795.
(6) LORI MOSES	40.00							· ·		•
SENIOR STAFF ATTORNEY		1				х		115,342.	0.	15,755.
(7) EMILY CROSSAN	40.00									
MARKETING AND COMMUNICATIONS DIR.						х		121,174.	0.	6,539.
(8) DAN GREENMAN	40.00									
DIRECTOR OF OPERATIONS						х		124,239.	0.	1,892.
(9) JEANINE C. D. DEFREESE	2.00									
CHAIR		Х		Х				0.	0.	0.
(10) MARIE L. GIBSON	2.00									
VICE CHAIR		Х		Х				0.	0.	0.
(11) CHRISTINE A. OKIKE	2.00									
TREASURER		Х		Х				0.	0.	0.
(12) SARAH HARP	2.00									
SECRETARY		Х		Х				0.	0.	0.
(13) CHARLES W. ALLEN	2.00									
DIRECTOR		Х						0.	0.	0.
(14) CATHERINE M. CLARKIN	2.00									
DIRECTOR		Х						0.	0.	0.
(15) ANDREW C. COMPTON	2.00	-								
DIRECTOR		Х						0.	0.	0.
(16) CHRISTOPHER S. DELSON	2.00	1_								
DIRECTOR		Х			_	_	_	0.	0.	0.
(17) CHRISTOPHER K. FARGO	2.00								_	_
DIRECTOR		Х						0.	0.	0. Earm <b>990</b> (2022)

Form **990** (2023) 332007 12-21-23

Form 990 (2023) LAWYERS ALL:	ANCE FOR NE	W Y	ORK						13-266643	2 Page <b>8</b>	
Part VII   Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A)	(B)	(C)						(D)	(E)	(F)	
Name and title	Average	(do	Position (do not check more than one				ne	Reportable	Reportable	Estimated	
	hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	amount of	
	week (list anv		l an		liecto	Tritus	(66)	from	from related	other	
	hours for	directo				_		the organization	organizations (W-2/1099-MISC/	compensation from the	
	related	9e or (	stee			nsated		(W-2/1099-MISC/	1099-NEC)	organization	
	organizations	ndividual trustee or director	nstitutional trustee		yee	Highest compensated employee		1099-NEC)	, , , , , , , , , , , , , , , , , , , ,	and related	
	below	vidual	tutior	Je.	Key employee	loyee	ner			organizations	
	line)	Indi	Insti	Officer	Key	High	Former				
(18) SPENCER K. GILBERT	2.00										
DIRECTOR		Х						0.	0.	0.	
(19) BIBIANA ANDREA JAIMES	2.00										
DIRECTOR		Х						0.	0.	0.	
(20) RICHARD C. KIM	2.00										
DIRECTOR		Х						0.	0.	0.	
(21) CRYSTAL M. LALIME	2.00										
DIRECTOR		Х						0.	0.	0.	
(22) ALLISON LIFF	2.00										
DIRECTOR		Х						0.	0.	0.	
(23) LINDA SCHECHTER MANLEY	2.00										
DIRECTOR		Х						0.	0.	0.	
(24) ROGER MORSCHEISER	2.00	ł						_	_		
DIRECTOR		Х						0.	0.	0.	
(25) JONATHAN A. NUNES	2.00	ł						_	_		
DIRECTOR		Х						0.	0.	0.	
(26) FAIZA N. RAHMAN	2.00	ł						_	_	_	
DIRECTOR		Х						0.	0.	0.	
1b Subtotal								1,255,035.	0.	148,801.	
	c Total from continuation sheets to Part VII, Section A									0.	
d Total (add lines 1b and 1c)								1,255,035.	0.	148,801.	

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

Yes No

3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

#### Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
YOUR PART-TIME CONTROLLER	FINANCIAL MANAGEMENT AND	
1333 BROADWAY SUITE 720, NEW YORK, NY 10018	ACCOUNTING SERV	154,593.
2 Total number of independent contractors (including but not limited to those		

SEE PART VII, SECTION A CONTINUATION SHEETS

\$100,000 of compensation from the organization

Form 990 LAWYERS ALLIZ		13-26664	132							
Part VII   Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	yee	s, a	nd F	ligh	est	Compensated Employe	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				ition	1		Reportable	Reportable	Estimated
	hours	(cl		neck all that apply)				compensation	compensation	amount of
	per week					oyee		from the	from related organizations	other compensation
	(list any	irecto				empl		organization	(W-2/1099-MISC)	from the
	hours for related	e or d	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	Individual trustee or director	Institutional trustee		/ee	Highest compensated employee				organizations
	below	dualt	utiona	_	Key employee	stco	<u>-</u>			organizations
	line)	Indivi	Instit	Officer	Key e	Highe	Former			
(27) ERIC ROTHMAN	2.00									
DIRECTOR		Х						0.	0.	0.
(28) SAVALLE SIMS	2.00									
DIRECTOR		Х						0.	0.	0.
(29) RICHARD D. SMITH	2.00									
DIRECTOR		Х						0.	0.	0.
(30) NATASHA TSIOURIS	2.00									
DIRECTOR		Х						0.	0.	0.
(31) ERIKA L. WEINBERG	2.00									
DIRECTOR		Х						0.	0.	0.
(32) SAMUEL J. WELT	2.00								_	_
DIRECTOR		Х						0.	0.	0.
(33) JAMILA JUSTINE WILLIS	2.00								_	_
DIRECTOR		Х						0.	0.	0.
(34) VERONICA M. WISSEL	1.00									
FORMER DIRECTOR		Х						0.	0.	0.
		l								
		-	-	-	_	_	<u> </u>			
		ł								
	<u> </u>	]		<u> </u>		<u> </u>				
Tabalda Badawii O. C. A.C.										
Total to Part VII, Section A, line 1c								1		

13-2666432

Form 990 (2023)

Part VIII Statement of Revenue

			Check if Schedule O contains a	response o	or note to any lin	e in this Part VIII			
					,	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
							iunction revenue	business revenue	sections 512 - 514
S S	1	a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues	1b					
يَ ق			Fundraising events	1c	580,648.				
ifts			Related organizations	1d	,				
nila			Government grants (contributions)	1e	10,000.				
Sir			All other contributions, gifts, grants, and		,				
uti		•	similar amounts not included above	1f	2,519,521.				
Q ţ		a	Noncash contributions included in lines 1a-1f	1g \$	, ,				
Sol		•	Total. Add lines 1a-1f	. <b></b>		3,110,169.			
<u> </u>			Total / Ida iii ioo Ta Ti		Business Code	, ,			
o l	2	а	LEGAL FEES		541100	158,183.	158,183.		
ķ	_	b	CONTRACTS		541100	107,700.	107,700.		
Ser		-	EDUCATIONAL TRAININGS		611430	20,745.	20,745.		
ım (		d				, -	, -		
gra Re		e							
Program Service Revenue			All other program service revenue						
			Total. Add lines 2a-2f			286,628.			
	3	3	Investment income (including divide			,			
	•		· · · · · · · · · · · · · · · · · · ·			169,780.			169,780.
	4		Income from investment of tax-exem			,			
	5		Royalties						
	•		( (	i) Real	(ii) Personal				
	6	а	Gross rents 6a		. ,				
			Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Net rental income or (loss)						
			` '	Securities	(ii) Other				
		_		124,509.	. ,				
		b	Less: cost or other basis	,					
ē				124,509.					
enr		С	Gain or (loss) 7c	0.					
Jev			Net gain or (loss)						
her Revenue			Gross income from fundraising events (r	I					
퉏			including \$ 580,648.	I .					
			contributions reported on line 1c). S	ee					
			Part IV, line 18	8a	0.				
		b	Less: direct expenses		141,878.				
			Net income or (loss) from fundraising			-141,878.			-141,878.
			Gross income from gaming activities						
			Part IV, line 19	I					
		b	Less: direct expenses						
			Net income or (loss) from gaming ac						
			Gross sales of inventory, less return						
			and allowances		8,698.				
		b	Less: cost of goods sold		0.				
			Net income or (loss) from sales of in			8,698.	8,698.		
,		_			Business Code				
no a	11	а	OTHER INCOME		900099	66,885.			66,885.
Miscellaneous Revenue		b							
Sell		С							
Mis		d	All other revenue						
		е	Total. Add lines 11a-11d			66,885.			
	12		Total revenue. See instructions			3,500,282.	295,326.	0.	94,787.

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13-2666432

#### 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 respons	(A) Total expenses	<b>(B)</b> Program service	(C) Management and	( <b>D</b> ) Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	604,126.	156 166	62 450	95 21
_	trustees, and key employees	004,120.	456,466.	62,450.	85,21
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1,740,049.	1,314,653.	170 055	245 441
7	Other salaries and wages	1,740,049.	1,314,633.	179,955.	245,443
8	Pension plan accruals and contributions (include	49,123.	37,137.	5,060.	6,920
^	section 401(k) and 403(b) employer contributions)	299,742.	226,605.	30,874.	42,26
9	Other employee benefits	182,066.	137,642.	18,753.	25,67
0	Payroll taxes	102,000.	157,042.	10,733.	25,07
1	Fees for services (nonemployees):				
_	Management				
b	Legal	21,101.	13,759.	6,238.	1,10
	Accounting	1,089.	1,089.	0,230.	1,10
	Lobbying	1,005.	1,005.		
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	169,034.	70,021.	79,033.	19 98
_	column (A), amount, list line 11g expenses on Sch 0.)	250.	240.	15,033.	19,980
2	Advertising and promotion	77,619.	58,680.	7,994.	10,945
3	Office expenses	77,015.	30,000.	7,354.	10,54
4	Information technology				
5	Royalties	521,135.	393,978.	53,677.	73,480
6	Occupancy	321,133.	333,370.	33,077.	75,400
7  8	Travel Payments of travel or entertainment expenses				
0	· '				
^	for any federal, state, or local public officials	8,168.	8,168.		
9	Conferences, conventions, and meetings	5,200.	5,255.		
:1 :2	Payments to affiliates	55,716.	42,121.	5,739.	7,850
2 3	. Г	29,452.	22,265.	3,034.	4,15
ა 4	Other expenses. Itemize expenses not covered	25,152.	22,200.	3,001.	1,13.
-	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 0.)				
а	COMMUNITY OUTREACH/MKTG	29,640.	28,455.		1,18
b	OTHER	5,375.	5,375.		,
c	PUBLICATIONS	983.	944.		3:
d					
e	All other expenses				
.5	Total functional expenses. Add lines 1 through 24e	3,794,668.	2,817,598.	452,807.	524,26
<u>ა</u> 6	Joint costs. Complete this line only if the organization	2,.21,000.	_,=_,,	202,007.	221,20
5	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

### Form 990 (2023) Part X | Balance Sheet

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	8,291.	1	8,592		
	2	Savings and temporary cash investments			3,117,429.	2	2,806,99
	3	Pledges and grants receivable, net			815,450.	3	668,75
	4	Accounts receivable, net			24,640.	4	36,37
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
		controlled entity or family member of any of th	ese perso	ons		5	
	6	Loans and other receivables from other disqua	alified per	sons (as defined			
		under section 4958(f)(1)), and persons describ	ed in sec	tion 4958(c)(3)(B) L		6	
က္	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			11,986.	8	11,00
¥	9	Description of the second seco			44,411.	9	37,55
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	. 10a	566,962.			
	b	Less: accumulated depreciation	. 10b	422,209.	200,469.	10c	144,75
	11	Investments - publicly traded securities			5,079,959.	11	5,521,37
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, lin	e 11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11	2,691,573.	15	2,225,21		
	16	Total assets. Add lines 1 through 15 (must ed			11,994,208.	16	11,460,61
	17	Accounts payable and accrued expenses	294,797.	17	203,11		
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
ړ	22	Loans and other payables to any current or for	rmer offic	er, director,			
1 <u>1</u> 16		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
Liabilities		controlled entity or family member of any of th	ese perso	ons		22	
֓֞֜֞֜֞֜֞֜֞֜֞֜֞֡֡֓֓֡֡֡֡֡	23	Secured mortgages and notes payable to unre	elated thin	d parties		23	
	24	Unsecured notes and loans payable to unrelat	ed third p	parties		24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on lin	es 17-24)	. Complete Part X			
		of Schedule D			3,773,540.	25	3,231,35
	26				4,068,337.	26	3,434,47
		Organizations that follow FASB ASC 958, cl	neck her	e X			
Ses		and complete lines 27, 28, 32, and 33.					
au	27	Net assets without donor restrictions			4,784,006.	27	5,161,03
ם	28	Net assets with donor restrictions			3,141,865.	28	2,865,10
<u> </u>		Organizations that do not follow FASB ASC					
ב		and complete lines 29 through 33.					
ğ	29	Capital stock or trust principal, or current fund	ls			29	
Ser	30	Paid-in or capital surplus, or land, building, or				30	
AS	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			7,925,871.	32	8,026,13
-	33	Total liabilities and net assets/fund balances			11,994,208.	33	11,460,612

Pa	rt 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		3,	500,	282.
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,	794,	668.
3	Revenue less expenses. Subtract line 2 from line 1	3		-	294,	386.
4						
5	Net unrealized gains (losses) on investments	5			394,	649.
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				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	coluṃn (B))	10		8,	026,	134.
Pa	rt XII Financial Statements and Reporting					
	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 Other					1
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					1
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		L	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				1
	consolidated basis, or both:					1
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				l
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule C	).			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		L	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required		dit lit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

Open to Inspect

Open to Public

OMB No. 1545-0047

Inspection
Employer identification number

LAWYERS ALLIANCE FOR NEW YORK 13-2666432 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

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

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

Sed	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and				•		
	membership fees received. (Do not						
	include any "unusual grants.")	3,255,328.	2,961,447.	3,382,524.	2,560,518.	3,110,169.	15,269,986.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	3,255,328.	2,961,447.	3,382,524.	2,560,518.	3,110,169.	15,269,986.
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						879,872.
6	Public support. Subtract line 5 from line 4.						14,390,114.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4	3,255,328.	2,961,447.	3,382,524.	2,560,518.	3,110,169.	15,269,986.
	Gross income from interest,						
_	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	132,574.	176,692.	149,442.	174,728.	169,780.	803,216.
9	Net income from unrelated business	,	,	,	•	,	
_	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	53.	11,963.	449,107.	151,989.	66,885.	679,997.
11	Total support. Add lines 7 through 10	-	, -	, -	, -	,	16,753,199.
	Gross receipts from related activities,	etc. (see instruction	ns)			12	, , ,
	First 5 years. If the Form 990 is for th	· ·		ourth or fifth tax ve	ear as a section 5		
	organization, check this box and <b>stop</b>	•	st, occorra, triira, r	saran, or mar tax ye	our do d dodion o	3 1 (3)(3)	
Sed	ction C. Computation of Public		centage				
14	Public support percentage for 2023 (li	ne 6. column (f). di	vided by line 11, co	olumn (f))		14	85.89 %
	Public support percentage from 2022	, ,,,	•	.,,		15	88.40 %
	33 1/3% support test - 2023. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2022. If the o						
	and stop here. The organization quali	ifies as a publicly s	upported organizat	tion		·	
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization						
	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
b	10% -facts-and-circumstances test						
	more, and if the organization meets th	•				•	
	organization meets the facts-and-circu		•				
18	<b>Private foundation.</b> If the organization						
	<u> </u>		,	, ,			(Form 990) 2023

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

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

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not	ļ						
	include any "unusual grants.")							
2	Gross receipts from admissions,							
	merchandise sold or services per-							
	formed, or facilities furnished in any activity that is related to the	ļ						
	organization's tax-exempt purpose							
3	Gross receipts from activities that							
	are not an unrelated trade or bus-							
	iness under section 513							
4	Tax revenues levied for the organ-							
	ization'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							
78	Amounts included on lines 1, 2, and							
	3 received from disqualified persons							
k	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							
	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from line 6.)							
	ction B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
	Amounts from line 6 Gross income from interest,							
IUa	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources Unrelated business taxable income							
	(less section 511 taxes) from businesses							
	acquired ofter June 20, 1075							
,	Add lines 10a and 10b							
	Net income from unrelated business							
	activities not included on line 10b,							
	whether or not the business is regularly carried on							
12	Other income. Do not include gain							
	or loss from the sale of capital							
13	assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)							
	First 5 years. If the Form 990 is for the	ne organization's fir	rst. second. third. 1	ourth, or fifth tax	vear as a section 5	01(c)(3) organizatio	on.	
	check this box and stop here			· · · · · · · · · · · · · · · · · · ·				
Se	ction C. Computation of Publi	c Support Per	centage					
15	Public support percentage for 2023 (I	ine 8, column (f), d	ivided by line 13, o	column (f))		15	%	
	Public support percentage from 2022					16	%	
Se	ction D. Computation of Inves	tment Income	Percentage					
17	7 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))							
	Investment income percentage from 2022 Schedule A, Part III, line 17							
19a	33 1/3% support tests - 2023. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	3 1/3%, and line 1	7 is not	
	more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	organization qualit	fies as a publicly s	upported organiza	tion		
b	33 1/3% support tests - 2022. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/3%, a	nd	
	line 18 is not more than 33 1/3%, che							
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	is box and see ins	tructions		

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### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
ı			
ı	За		
ı			
1	2h		
H	3b		
1	0 -		
H	3с		
	_		
H	4a		
ļ	4b		
	4c		
ı	5a		
ı	- Ou		
- 1	5b		
ŀ	5c		
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332024 12-21-23

Pa	TIV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			l
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion 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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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)			
а	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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
а				
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations					
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	ov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.				
	All other Type III non-functionally integrated supporting organizations must		·					
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)				
1	Net short-term capital gain	1						
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3.	4						
5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or							
	collection of gross income or for management, conservation, or							
	maintenance of property held for production of income (see instructions)	6						
7	Other expenses (see instructions)	7						
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8						
Sect	on 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						
С	Fair market value of other non-exempt-use assets	1c						
	Total (add lines 1a, 1b, and 1c)	1d						
е	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						
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,							
	see instructions).	4						
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6	Multiply line 5 by 0.035.	6						
7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
Sect	on C - Distributable Amount			Current Year				
1	Adjusted net income for prior year (from Section A, line 8, column A)	1						
2	Enter 0.85 of line 1.	2						
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3						
4	Enter greater of line 2 or line 3.	4						
5	Income tax imposed in prior year	5						
6	Distributable Amount. Subtract line 5 from line 4, unless subject to							
	emergency temporary reduction (see instructions).	6						
7	Check here if the current year is the organization's first as a non-functional	ally integrated	Type III supporting orga	nization (see				
	instructions).							

Par	rt V   Type III Non-Functiona	Illy Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continu</sub>	ued)	
Secti	ion D - Distributions			•		Current Year
1	Amounts paid to supported organization	tions to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that					
	organizations, in excess of income from		2			
3	Administrative expenses paid to acco	ıs	3			
4	Amounts paid to acquire exempt-use	assets			4	
5	Qualified set-aside amounts (prior IRS	approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part				6	
7	Total annual distributions. Add line				7	
8	Distributions to attentive supported of		ne organization is responsive	<del></del>		
	(provide details in Part VI). See instru				8	
9	Distributable amount for 2023 from S				9	
10	Line 8 amount divided by line 9 amou	·			10	
			(i)	(ii)		(iii)
Secti	ion E - Distribution Allocations (see	instructions)	Excess Distributions	Underdistribution Pre-2023	าร	Distributable Amount for 2023
1	Distributable amount for 2023 from S	ection C, line 6				
2	Underdistributions, if any, for years p	rior to 2023 (reason-				
	able cause required - explain in Part	VI). See instructions.				
3	Excess distributions carryover, if any	, to 2023				
а	From 2018					
b	From 2019					
С	From 2020					
d	From 2021					
е	From 2022					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior	years				
	Applied to 2023 distributable amount					
	Carryover from 2018 not applied (see					
	Remainder. Subtract lines 3g, 3h, and					
4	Distributions for 2023 from Section D					
	line 7:	<i>'</i>				
a	Applied to underdistributions of prior	vears			$\neg$	
	Applied to 2023 distributable amount					
	5					
5	Remaining underdistributions for yea					
•	any. Subtract lines 3g and 4a from lin					
	than zero, explain in Part VI. See inst					
6	Remaining underdistributions for 202					
Ū	and 4b from line 1. For result greater					
	Part VI. See instructions.	than zero, explain in				
7	Excess distributions carryover to 2	024 Add lines 3i				
'	and 4c.	ULT. MUU III ICO OJ				
8	Breakdown of line 7:					
	Excess from 2019					
	Excess from 2020					
	Excess from 2021					
	Excess from 2022					
е	Excess from 2023					

Part IV, Section A, Irises 1 (2.3), 52, 45, 46, 58, 6 (8.9), 98, 118, 119, upon 11c, Pert IV, Section B, arrives 1 and 2. Pert IV, Section C, Irise 1 Part IV, Section D, Irises 2 and 3, Ent IV, Section E, Irises 1 (2.3), 53, and 35, Part IV, Irise 1 Part IV, Section D, Irises 5, 6, and 8, and Part IV, Section E, Irises 2, 5, and 6. Also complete this part for any additional information.  See instructions.)	Part VI	Supplemental Information Desire the advantage of the Dath Fortage
Section (and so, and so, and so, and section E, lines 2, 5, and 5. Associatiples this part for any additional information.  See instructions.)	T CIT VI	line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
		Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.  (See instructions.)
	-	
	_	

### SCHEDULE C

(Form 990)

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Nan	ne of orga	nization	·		Empl	oyer identification number
_			LIANCE FOR NEW YORK			13-2666432
Pa	art I-A	Complete if the org	anization is exempt und	ier section 501(c) (	or is a section 527 org	ganization.
2	Political	campaign activity expendit	ation's direct and indirect politi ures gn activities		\$	
Pa	art I-B	Complete if the org	anization is exempt und	ler section 501(c)(	3).	
2	Enter the	e amount of any excise tax	incurred by the organization un incurred by organization manaç	gers under section 4955	\$	
			n 4955 tax, did it file Form 4720			
						Yes No
	ort I-C	describe in Part IV.  Complete if the ord	anization is exempt und	ler section 501(c)	except section 501(c)	)(3)
			by the filing organization for se			
			ization's funds contributed to o			
				-		
3	Total exe		. Add lines 1 and 2. Enter here			
	line 17b				\$	
4	Did the f	iling organization file Form	1120-POL for this year?			Yes No
5	made pa	yments. For each organizations received that were pro	nployer identification number (E tion listed, enter the amount pa omptly and directly delivered to additional space is needed, pro	id from the filing organiz a separate political orga	ration's funds. Also enter the anization, such as a separate	amount of political
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

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

Part II-A Complete if the org section 501(h)).	anization is exen		501(c)(3) and file	d Form 5768 (ele	ction under
A Check if the filing organiza expenses, and share	re of excess lobbying e	xpenditures).	Part IV each affiliated	group member's name	e, address, EIN,
B Check if the filing organiza	tion checked box A an	d "limited control" pro	visions apply.		
	ts on Lobbying Exper ditures" means amou			(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lobbying expenditures to influ	Jence nublic opinion (c	urassroots lobbying)			
<b>b</b> Total lobbying expenditures to influ		. / - l'		1,089.	
c Total lobbying expenditures (add li	•	, , , , , , , , , , , , , , , , , , , ,		1,089.	
d Other exempt purpose expenditure				3,793,579.	
e Total exempt purpose expenditure				3,794,668.	
f _Lobbying nontaxable amount. Enter				339,733.	
If the amount on line 1e, column (a) of		bying nontaxable am		,,,,,,,	
, , ,	•		built is:		
not over \$500,000,		he amount on line 1e.	000 000		
over \$500,000 but not over \$1,000		O plus 15% of the exce			
over \$1,000,000 but not over \$1,5		O plus 10% of the exce			
over \$1,500,000 but not over \$17,		0 plus 5% of the exces	ss over \$1,500,000.		
over \$17,000,000,	\$1,000,0	000.		04 022	
g Grassroots nontaxable amount (en	,			84,933.	
h Subtract line 1g from line 1a. If zer				0.	
i Subtract line 1f from line 1c. If zero				0.	
j If there is an amount other than ze		ine 1i, did the organiza	ition file Form 4720	_	
reporting section 4911 tax for this					Yes No
(Some organizations t	hat made a section 50	raging Period Under 01(h) election do not h ate instructions for lin	nave to complete all o	f the five columns be	low.
	Lobbying Exper	ditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) Total
2a Lobbying nontaxable amount	320,171.	329,485.	342,222.	339,733.	1,331,611.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					1,997,417.
c Total lobbying expenditures	2,460.	2,889.	993.	1,089.	7,431.
d Grassroots nontaxable amount	80,043.	82,371.	85,556.	84,933.	332,903.
e Grassroots ceiling amount (150% of line 2d, column (e))					499,355.
f Grassroots lobbying expenditures					

## Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

£ +6 ~ 1	ch "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)			b)	
n trie i	obbying activity.	Yes				
1 [	During the year, did the filing organization attempt to influence foreign, national, state, or					
le	ocal legislation, including any attempt to influence public opinion on a legislative matter					
c	or referendum, through the use of:					
a∖	/olunteers?					
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c N	Media advertisements?					
d N	Mailings to members, legislators, or the public?					
e F	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
_	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h F	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
	Other activities?					
	Total. Add lines 1c through 1i					
	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?					
	f "Yes," enter the amount of any tax incurred under section 4912					
	f "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	f the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	501/a\/5	\ or oc	otion		
arı	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	1 50 1 (6)(5)	), OI SE	Cuon		
					T	
				Yes	N	
	Vere substantially all (90% or more) dues received nondeductible by members?		1	Yes	N.	
<b>1</b> V	Vere substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?			Yes	Ne	
1 V 2 [	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	e prior year? 1 501(c)(5)	), or se	ection		
1 V 2 [ 3 [ Part	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes."  Dues, assessments and similar amounts from members	e prior year? n 501(c)(5) No" OR (l	), or se	ection		
1 V 2 [ 3 [ Part	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	e prior year? n 501(c)(5) No" OR (l	), or se	ection		
1 V 2 C 3 C 2 art	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	e prior year? 1 501(c)(5 No" OR (l	2 3), or se b) Part	ection		
1 V 2 [3 [3] Part	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the lill-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year	e prior year? n 501(c)(5 No" OR (l	2 3), or se b) Part	ection		
1 W 2 [3] [3] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	e prior year? n 501(c)(5 No" OR (l	2 3 3, or se b) Part	ection		
1 V 2 [ 3 [ cart] 1 [ 2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year	e prior year? n 501(c)(5) No" OR (l	2 3 ), or se b) Part	ection		
1 V 2 [3] [3] [7] 2 A C C C T C C T C C T C C T C C T C C T C C T C C T C C C T C C C T C C C C T C C C C C C T C C C C C T C	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Durrent year Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	e prior year? n 501(c)(5 No" OR (l	2 3 ), or se b) Part	ection	3, is	
11 V 22 [ 33 [ 2art]  11 [ 22 [ 5	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the solid the organization agree to carry over lobbying and political campaign activity expenditures from the solid the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Durrent year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues finotices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3.	e prior year? n 501(c)(5) No" OR (l	2 3 ), or se b) Part	ection		
1 V 2 [ 3 ] 3 [ 7 ] 4   H   C   C   C   C   C   C   C   C   C	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Durrent year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues for notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures of nondeductible lobbying and political expension agree to carryover to the reasonable estimate of nondeductible lobbying and political expension agree to carryover to the reasonable estimate of nondeductible lobbying and political expension agree to carryover to the reasonable estimate of nondeductible lobbying and political expension agree to carryover to the reasonable estimate of nondeductible lobbying and political expension agree to carryover to the reasonable estimate of nondeductible lobbying and political expension agree to carryover to the reasonable estimate of nondeductible lobbying and political expension agree to carryover to the reasonable estimate of nondeductible lobbying and political expension agree to carryover to the reasonable estimate of nondeductible lobbying and political expension agree to carryover to the reasonable estimate of nondeductible lobbying and political expension agree to carryover to the reasonable estimate of nondeductible lobbying and political expension agree to carryover to the reasonable estimate of nondeductible lobbying and political expension agree to carryover to the reasonable estimate of nondeductible	e prior year? n 501(c)(5) No" OR (l	2 3 ), or se b) Part 1 2a 2b 2c 3	ection		
11 V 22 [ 33 [ 2 2 4 4 ] ]   1	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the solid the organization agree to carry over lobbying and political campaign activity expenditures from the solid the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Durrent year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues finotices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3.	e prior year?  1 501(c)(5)  No" OR (l	2 3), or see b) Part	ection		

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

Inspection

**Employer identification number** 

Name of the organization

Part II Organization Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete If the organization answered "Yes" on Form 990, Part IV, Iline 6.  1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of grants from (during year) 5 Did the organization inform all conces and donor advisors in writing that the assets held in donor advised funds are the organization from all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization from all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization form all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization for the biserific of the donor or donor advisor, or for any other purpose conforming importance or for the biserific of the donor or donor advisor, or for any other purpose conforming importance or for the biserific of the donor or donor advisor, or for any other purpose conforming importance or for the biserific of the donor or donor advisor or form 990, Part IV, line 7.  1 Purposels) of conservation easements. Complete if the organization (check all that apply).  Preservation of preservation of preservation or donor advisor or advisor or advisor or a document of a conservation easement or the last day of the tax year.  a Total number of conservation easements  b Total acreege restricted by conservation easements  b Total acreege restricted by conservation easements  c Number of conservation easements model of the preservation easement is doubt on the 2a doubt on a historic structure listed in the National Register  3 Number of conservation easements model of the preservation easement is holded or ine 2a donor easements and enforcing conservation easements		LAWYERS ALLIANCE FOR NEW YO		13-2666432
Total number at end of year   2 Aggregate value of contributions to (Guring year)   3 Aggregate value of contributions to (Guring year)   4 Aggregate value of agrants from (Guring year)   4 Aggregate value of agrants from (Guring year)   5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?   Yes   No   Part III   Conservation Easements. Compete if the organization answered "Yes" on Form 990, Part IV, line 7.   Yes   No   Purpose's of conservation easements held by the organization face, all that apply.   Preservation of land for public use (for example, recreation or education)   Preservation of a contribed historic structure   Preservation of pone space   Compete in the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.   Total number of conservation easements in cut of the fund on the form of a conservation easement on the last day of the tax year.   Total number of conservation easements in cut of the fund on line 2a   2e   Very late of the conservation easements in cut of the fund on line 2a   2e   Very late of the conservation easements in cut of the fund on line 2a   2e   Very late of the fund	Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
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Propose(s) of conservation easements held by the organization (check all that apply).	Par	t II Conservation Fasements Complete if the or	ranization answered "Ves" on Form 990. I	Part IV line 7
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Protection of natural habitat Preservation of a certified historic structure Preservation of open space   Preservation space   Preservation open space   Preservation   Preservation open space   Preservation   Pres	1		`	a historically important land area
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on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year	С	Number of conservation easements on a certified historic stru	ucture included on line 2a	2c
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Number of states where property subject to conservation easement is located  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Monitor of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Monitor of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Monitor of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Monitor of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Monitorial (high (B)(ii))  In Part XIII, describe how the organization reports conservation easements of section 170(h)(4)(B)(iii)  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the following amounts relating to these items.  (i) Revenue included on Form 990, Part XIII, line 1  (ii) Assets included in Form 990, Part XIII, line 1  (iii) Assets included on Form 990, Part XIII, line 1  (iii) Ass	3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	organization during the tax
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  Ia If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part X		year		
violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  Ia If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part XIII, line 1  \$  (ii) Assets included in Form 990, Part XIII, line 1  \$  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part XIII, line 1  \$    Bount   Sum	4			
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B Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  \$ B ASSET INCLUDED TO THE SIMILAR SECTION	6	Staff and volunteer hours devoted to monitoring, inspecting, $\\$	handling of violations, and enforcing cons	servation easements during the year
B Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  \$ B ASSET INCLUDED TO THE SIMILAR SECTION				
and section 170(h)(4)(B)(ii)?	7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservat	tion easements during the year
and section 170(h)(4)(B)(ii)?				
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1 \$  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1 \$  B Assets included in Form 990, Part X  \$	8	Does each conservation easement reported on line 2d above	satisfy the requirements of section 170(h	)(4)(B)(i)
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1 \$  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1 \$  B Assets included in Form 990, Part X  \$		and section 170(h)(4)(B)(ii)?		Yes No
organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9			
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part X		balance sheet, and include, if applicable, the text of the footr	note to the organization's financial stateme	ents that describes the
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part X		organization's accounting for conservation easements.		
If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  \$  Assets included in Form 990, Part X   \$	Pai	t III Organizations Maintaining Collections of	<sup>·</sup> Art, Historical Treasures, or Ot	her Similar Assets.
of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  \$  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part X   \$  b Assets included in Form 990, Part X   \$		Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its revenue statement a	nd balance sheet works
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1 \$		of art, historical treasures, or other similar assets held for pub	olic exhibition, education, or research in fu	rtherance of public
art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1 \$  (ii) Assets included in Form 990, Part X \$  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1 \$  b Assets included in Form 990, Part X \$		service, provide in Part XIII the text of the footnote to its finar	ncial statements that describes these item	S.
provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1 \$	b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue statement and b	palance sheet works of
(i) Revenue included on Form 990, Part VIII, line 1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	erance of public service,
(i) Revenue included on Form 990, Part VIII, line 1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		•	•	•
(ii) Assets included in Form 990, Part X \$  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1 \$  b Assets included in Form 990, Part X \$		(i) Revenue included on Form 990. Part VIII. line 1		\$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1 \$  b Assets included in Form 990, Part X \$		(m) A		•
the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1 \$  b Assets included in Form 990, Part X \$	2			· · · · · · · · · · · · · · · · · · ·
a Revenue included on Form 990, Part VIII, line 1       \$         b Assets included in Form 990, Part X       \$	_	-		J. , F
<b>b</b> Assets included in Form 990, Part X \$	а		_	\$
				•
				Schedule D (Form 990) 2023

332051 09-28-23

Par	t III Organizations Maintaining C	ollections of Art	t, Historical Tre	asures, or Oth	er Simi	lar Assets	(contin	nued)	agc –
3	Using the organization's acquisition, accession						,		
	collection items (check all that apply).								
а	Public exhibition	d	Loan or exc	hange program					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	n how they further th	ie organization's ex	empt pur	pose in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical treas	sures, or other simi	lar assets				
	to be sold to raise funds rather than to be ma						Yes		No
Par	reported an amount on Form 990, Par		te if the organization	answered "Yes" o	n Form 9	90, Part IV, li	ne 9, or		
1a	Is the organization an agent, trustee, custodi	an, or other intermed	liary for contribution	s or other assets n	ot include	ed	_		_
	on Form 990, Part X?					L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:		_				
							Amoun	t	
	Beginning balance								
	Additions during the year					d			
е	Distributions during the year					e			
f	Ending balance					f			
	Did the organization include an amount on Fo				•	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.								
Par	t V Endowment Funds Complete if								<del></del>
		(a) Current year	(b) Prior year	(c) Two years back	<b>+</b> · · ·	ee years back	` '		
1a	Beginning of year balance	4,641,865.	5,416,969.	5,511,340	_	,485,120.		343,	
	Contributions	793,250.	478,848.	883,452	•	956,511.	1,	,064,	949.
	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	1,070,014.	1,253,952.	977,823	•	930,291.		923,	500.
f	Administrative expenses						_		
g	End of year balance	4,365,101.	4,641,865.		. 5	,511,340.	5 ,	,485,	120.
2	Provide the estimated percentage of the curr	•		) held as:					
а	Board designated or quasi-endowment	34.3600	_%						
b	Permanent endowment 27.2900	%							
С		%							
	The percentages on lines 2a, 2b, and 2c show	•							
За	Are there endowment funds not in the posse	ssion of the organiza	tion that are held ar	nd administered for	the		1		
	organization by:							Yes	No
	(i) Unrelated organizations?						3a(i)		X
	(ii) Related organizations?						3a(ii)		Х
	If "Yes" on line 3a(ii), are the related organiza						3b		
4 Dar	Describe in Part XIII the intended uses of the t VI Land, Buildings, and Equipm		wment funds.						
ı aı	Complete if the organization answered		Dart IV line 11a S	ee Form 990 Part	Y line 10				
			i	i i			(-I) D		
	Description of property	(a) Cost or of basis (investre	, ,	1 '	) Accumul depreciati		( <b>d</b> ) Boo	k valu	е
1a	Land								
	Buildings								
	Leasehold improvements			288,433.	14	4,024.		144,	409.
d	Equipment			278,529.	27	8,185.			344.
<u>e</u>	Other								
	. Add lines 1a through 1e. <i>(Column (d) must</i> e		X. line 10c. column	(B))				144,	753.
						Schedule	D (Forn	n 990)	2023

Schedule D (Form 990) 2023 LAWYERS ALLIANCE	FOR NEW YORK		13-2666432	Page 3
Part VII Investments - Other Securities				
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-vear market	value
			<u>, , , , , , , , , , , , , , , , , , , </u>	
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))				
Part VIII Investments - Program Related.	•			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market	value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))				
Part IX Other Assets				
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.		
(a	) Description		(b) Book	value
(1) RIGHT-OF-USE ASSET OPERATING LEASE			2,	225,212.
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)			<del></del>	005 010
Total. (Column (b) must equal Form 990, Part X, line 15, co	ol. (B))		<u>. 2,</u>	225,212.
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		
1. (a) Description of liability			(b) Book	value
(1) Federal income taxes				
(2) SPECIAL PROJECTS LIABILITY				6,147.
(3) TERM ENDOWMENT AGREEMENT			1,	000,000.
(4) OPERATING LEASE PAYABLE			2,	225,212.
(5)			1	
(6)				
(7)			1	
			-	
(8)			+	
(9)	. (7))		3	231,359.
Total. (Column (b) must equal Form 990. Part X. line 25. co	ol (R))		. I <sup>3</sup> ,	~~~,~~~.

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 ... Schedule D (Form 990) 2023

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Sche	dule D (Form 990) 2023 LAWYERS ALLIANCE FOR NEW YORK			13-2666432	Page <b>4</b>
Par	t XI Reconciliation of Revenue per Audited Financial Statemer	nts With R	evenue per Re	turn	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	4,106,831.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	394,649.		
b	Donated services and use of facilities	2b	211,900.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	606,549.
3	Subtract line 2e from line 1			3	3,500,282.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	0.
_5_	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				3,500,282.
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	ents With E	Expenses per F	Return	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	4,006,568.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities	2a	211,900.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	211,900.
3	Subtract line 2e from line 1			3	3,794,668.
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.)			1	
	Add lines <b>4a</b> and <b>4b</b>			4c	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				3,794,668.
Pai	t XIII Supplemental Information				•
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addi	•		; Part X, line 2; F	Part XI,
PART	V, LINE 4:				
THE	PURPOSE OF THE TEMPORARILY RESTRICTED FUNDS (REFERRED TO AS TE	ERM			
ENDO	WMENT ON PART V.2.C) IS TO PROVIDE A SOURCE OF INCOME FOR A F	TUTURE			
PERI	OD OF TIME. THE PURPOSE OF PERMANENT ENDOWMENT IS TO PROVIDE	А			
PERM	ANENT SOURCE OF INCOME TO SUPPORT PROGRAMS AND ACTIVITIES. TH	IE			
PURE	OSE OF BOARD DESIGNATED OR QUASI-ENDOWMENT IS TO ENABLE LAWYER	RS			
	ANCE TO UNDERTAKE PROJECTS NOT OTHERWISE SUPPORTED BY THE				
CORE	ORATION'S REGULAR FUNDRAISING AND OTHER REVENUE GENERATING ACT	TIVITIES;			
SUPE	ORT ESTABLISHED PROGRAM PRIORITIES; SUPPORT CAPITAL EXPENDITUR	RES; AND			
SUPE	ORT SUCH OTHER PROGRAMS, ACTIVITIES AND OPERATIONS APPROVED BY	THE			
BOAF	D.				

### SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization	LIANCE FOR NEW YORK					Employer ide 13-266643	ntification number
Part I Fundraising Activities	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	line 1		
required to complete this par	t.						
<ul> <li>Indicate whether the organization rais</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid indicompensated at least \$5,000 by the</li> </ul>	e Solicita f Solicita g Special  or oral agreement with any individual lart VII) or entity in connection with position or entities (fundraisers) pursu	tion of tion of fundra (includ	non-g gover aising ding of onal fo	overnment grants nment grants events fficers, directors, trus undraising services?	stees,	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have o	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	to (d	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total		•					
List all states in which the organization or licensing.				or has been notified	l it is	exempt from re	gistration
For Paperwork Reduction Act Notice, se	ee the Instructions for Form 990 or	990-E	Z.			Schedule	G (Form 990) 2023

Pa	ırt I	of fundraising events. Complete if the of fundraising event contributions and groups are supplied to the contributions.	_				
_		or randraising event contributions and gro	(a) Event #1	(b) Event #		(c) Other events	
			(2) = : 0.110 11 1	(2) 2.5	-	NONE	(d) Total events
			ANNUAL GALA				(add col. (a) through
_			(event type)	(event type	e)	(total number)	col. <b>(c)</b> )
Revenue							
eve	1	Gross receipts	580,648.				580,648.
Œ							
	2	Less: Contributions	580,648.				580,648.
	3	Gross income (line 1 minus line 2)					
	<sub>1</sub>	Cash prizes					
	"	Od311 p11203					
	5	Noncash prizes					
es							
sua	6	Rent/facility costs					
Direct Expenses							
ect	7	Food and beverages	95,375.				95,375.
₫							
	8	Entertainment Other direct expenses	46,503.				46,503.
	10	Other direct expenses		<u> </u>			141 070
		Net income summary. Subtract line 10 from li	. ,				-141,878.
Pa	rt I	II Gaming. Complete if the organization a					·
		\$15,000 on Form 990-EZ, line 6a.					
Ф			(a) Bingo	(b) Pull tabs/ins		(c) Other gaming	(d) Total gaming (add
Revenue			., ,	bingo/progressive	bingo		col. (a) through col. (c))
Rev	١.						
	1	Gross revenue					
	,	Cash prizes					
ses	-						
ben	3	Noncash prizes					
Direct Expenses							
jrec	4	Rent/facility costs					
	5	Other direct expenses				7.,	,
	_	Valuator labor	Yes %	Yes	— %  ⊨		%
	٥	Volunteer labor	No	L No		No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)				
	-						
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)				
		ter the state(s) in which the organization condu	-				
		the organization licensed to conduct gaming ac					Yes No
k	) If "	No," explain:					
10-		ere any of the organization's gaming licenses re	woked suspended or to	rminated during t	he tay year	?	Yes No
		Yes," explain:			no lan yedi	*	L. 165 L. NO
•		)					
2200	20.00	D-12-22				Sol	nedule G (Form 990) 2023

Sch	edule G (Form 990) 2023 LAWYERS ALLIANCE FOR NEW YORK 13-	200043	2	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		<u>%</u>
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
4-	Manufacture d'ability d'anne			
	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		Yes	□ No
	retain the state gaming license?	Ш	res	∟ No
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
Pa	organization's own exempt activities during the tax year \$ rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P	art III. lin	00.0	2h 10h
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	art III, III I	C3 3,	30, 100,
	13b, 13c, 10, and 17b, as applicable. Also provide any additional information. See instructions.			

Schedule 6	G (Form 990) LAWYERS ALLIANCE FOR NEW YORK	13-2666432	Page 4
Part IV	Supplemental Information (continued)		
	· · · · · · · · · · · · · · · · · · ·		
_			

#### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

2023

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

LAWYERS ALLIANCE FOR NEW YORK

Employer identification number 13-2666432

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	Х	<u> </u>
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
	The organization?	5a		X
b	Any related organization?	5b		
_	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the net earnings of:	C-		х
	The organization?	6a		X
D	Any related organization?	6b		
-	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	7		х
0	not described on lines 5 and 6? If "Yes," describe in Part III	7		<del>                                     </del>
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			x
0	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		
9		0		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	l a l		1

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

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MISC compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ELIZABETH M. GUGGENHEIMER	(i)	239,657.	40,000.	0.	14,180.	25,110.	318,947.	0.
EXECUTIVE DIRECTOR (& CEO)	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LAURA ABEL	(i)	145,207.	7,500.	0.	7,785.	35,578.	196,070.	0.
SENIOR POLICY COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) HEDWIG O'HARA	(i)	154,338.	8,200.	0.	8,215.	12,795.	183,548.	0.
LEGAL DIR. & CORP SECRETARY	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) STACEY FAHEY	(i)	145,348.	4,400.	3,801.	7,677.	480.	161,706.	0.
FMR PRO BONO COUNSEL (THRU 12/23)	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) LAREN E. SPIRER	(i)	141,979.	3,850.	0.	0.	12,795.	158,624.	0.
PROGRAM AND STRATEGY DIR. & CORP SEC	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 4A:
STACEY FAHEY (PRO BONO COUNSEL) RECEIVED A SEVERANCE PACKAGE OF \$6,145.67.
PART II
THE FOLLOWING LISTED CURRENT OR FORMER EMPLOYEES WERE COMPENSATED AS
KEY EMPLOYEES AND NOT AS OFFICERS: ELIZABETH M. GUGGENHEIMER, HEDWIG
O'HARA, AND LAREN E. SPIRER.

#### **SCHEDULE 0** (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Go to www.irs.gov/Form990 for the latest information. **Employer identification number** LAWYERS ALLIANCE FOR NEW YORK 13-2666432

PART III - LINE 1 LAWYERS ALLIANCE IS A NONPROFIT CORPORATION FOUNDED IN 1969 AND INCORPORATED IN 1984. LAWYERS ALLIANCE IS THE LEADING PROVIDER OF BUSINESS AND TRANSACTIONAL LEGAL SERVICES FOR NONPROFIT ORGANIZATIONS AND SOCIAL ENTERPRISES THAT ARE IMPROVING THE QUALITY OF LIFE IN NEW YORK CITY NEIGHBORHOODS. OUR NETWORK OF PRO BONO LAWYERS FROM LAW FIRMS AND CORPORATIONS AND STAFF OF EXPERIENCED ATTORNEYS COLLABORATE TO DELIVER EXPERT CORPORATE, TAX, REAL ESTATE, EMPLOYMENT INTELLECTUAL PROPERTY, AND OTHER LEGAL SERVICES TO COMMUNITY ORGANIZATIONS. BY CONNECTING LAWYERS, NONPROFITS, AND COMMUNITIES, LAWYERS ALLIANCE HELPS ORGANIZATIONS TO PROVIDE HOUSING, STIMULATE ECONOMIC OPPORTUNITY IMPROVE URBAN HEALTH AND EDUCATION, PROMOTE COMMUNITY ARTS, AND OPERATE AND ADVOCATE FOR VITAL PROGRAMS THAT BENEFIT LOW-INCOME NEW YORKERS OF ALL AGES. IN ADDITION, LAWYERS ALLIANCE PROVIDES A RANGE OF EDUCATIONAL OPPORTUNITIES FOR NONPROFIT BOARD MEMBERS AND MANAGERS, INCLUDING WORKSHOPS AND WEBINARS, PRINTED PUBLICATIONS AND ONLINE LEGAL ALERTS. PART III - LINE 4A: PROGRAM SERVICE ACCOMPLISHMENTS DURING THE FISCAL YEAR ENDED JUNE 30, 2024, LAWYERS ALLIANCE FOR NEW YORK PROVIDED LEGAL ASSISTANCE AND INFORMATION TO NONPROFIT ORGANIZATIONS AND SOCIAL ENTERPRISES ON A BROAD RANGE OF TOPICS. THERE WAS ROBUST DEMAND FOR SERVICES. LAWYERS ALLIANCE LEVERAGED THE EXPERTISE OF ITS SKILLED STAFF AND PRO BONO NETWORKS TO HELP NONPROFITS

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

Schedule O (Form 990) 2023

Name of the organization

LAWYERS ALLIANCE FOR NEW YORK

Page 2

Employer identification number

13-2666432

SURVIVE AND THRIVE. FOR EXAMPLE, LAWYERS ALLIANCE:

A) PROVIDED LEGAL REPRESENTATION SERVICES TO 719 ORGANIZATIONS ON A

TOTAL OF 1,464 LEGAL MATTERS, INCLUDING 667 NEW MATTERS (A RECORD HIGH

FOR TOTAL AND NEW MATTERS).

B) TARGETED CLIENT OUTREACH TO ASSIST NONPROFITS IN FIVE PROGRAM

PRIORITY AREAS: ECONOMIC OPPORTUNITY; HOUSING AND HUMAN SERVICES;

QUALITY EDUCATION, WITH EMPHASIS ON COLLEGE ACCESS AND CAREER PATHWAYS;

COMMUNITY ARTS, AND URBAN HEALTH.

C) OFFERED TIMELY GUIDANCE ON LEGAL RISK MANAGEMENT, NONPROFIT

ADVOCACY, POST-PANDEMIC RECOVERY, AND TECHNOLOGY-RELATED ISSUES TO MEET

LEGAL NEEDS THAT RELATE TO GROUPS ACROSS THE NONPROFIT SECTOR.

D) CONTINUED TO OFFER SERVICES THAT ADDRESS THE CHANGING LEGAL NEEDS OF

ORGANIZATIONS WORKING TO IMPROVE ECONOMIC VITALITY AND ADVANCE RACIAL

JUSTICE IN NYC'S LOW-INCOME AND DISADVANTAGED NEIGHBORHOODS.

E) PROVIDED 1,209 CUSTOMIZED CONSULTATIONS ON LEGAL ISSUES TO 810

ORGANIZATIONS AND THEIR COUNSEL: 1,022 THROUGH OUR RESOURCE CALL

HELPLINE AND 187 THROUGH PRO BONO CLINICS AND SPECIAL VOLUNTEER

CONSULTATIONS.

F) ASSISTED A TOTAL OF 1,234 ORGANIZATIONS THROUGH ONE OR MORE OF THE

FOREGOING SERVICES; WE ESTIMATE THAT THE RIPPLE EFFECT OF THESE

SERVICES POSITIVELY IMPACTS 500,000+ LOW-INCOME AND UNDERSERVED PEOPLE

ANNUALLY.

<u>Schedule O (Form 990) 2023</u> Page **2** 

Name of the organization **Employer identification number** LAWYERS ALLIANCE FOR NEW YORK 13-2666432 G) ENGAGED 2,200+ ATTORNEYS FROM LAW FIRMS AND CORPORATIONS IN PRO BONO LEGAL PROJECTS, SO LAWYERS ALLIANCE COULD BETTER LEVERAGE THE LEGAL COMMUNITY'S SKILLS AND TIME; AND USED A NEW CASE MONITORING SYSTEM TO COMMUNICATE WITH CLIENTS AND VOLUNTEERS ABOUT ACTIVE LEGAL REPRESENTATION MATTERS. H) EDUCATED THOUSANDS OF NONPROFIT MANAGERS AND ATTORNEYS THROUGH WEBINARS, PRESENTATIONS, CLINICS, LEGAL ALERTS, AND PUBLICATIONS ABOUT RELEVANT LEGAL DEVELOPMENTS. I) REGULARLY UPDATED AND SHARED PRACTICAL INFORMATION THROUGH WWW.LAWYERSALLIANCE.ORG, WITH A SEARCHABLE RESOURCES SECTION. J) PARTICIPATED IN COALITIONS AND SERVED AS A LEADING VOICE ON LEGAL AND PUBLIC POLICY ISSUES OF SIGNIFICANCE TO NEW YORK NONPROFIT GROUPS, ACHIEVING CONCRETE RESULTS FOR THE NONPROFIT SECTOR INCLUDING A BILL THAT IMPROVES GOVERNANCE SECTIONS OF STATE NONPROFIT LAW. K) COORDINATED EXPONENTUM, A NATIONAL NETWORK OF BUSINESS LAW PRO BONO PROVIDERS INCLUDING EXPONENTUM'S SIXTH ANNUAL NATIONAL DAY OF SERVICE. L) AS A RESULT, NONPROFITS HAVE STRONGER PROGRAMS, FINANCES, AND OPERATIONS, ENABLING THEM TO OFFER BETTER SERVICES TO INDIVIDUALS, FAMILIES, AND COMMUNITIES. M) DURING THE PAST FISCAL YEAR, MORE THAN 87% OF CLIENTS WERE CONTINUING OR RETURNING CLIENTS, AND MORE THAN 64% OF VOLUNTEERS WERE

<u>Schedule O (Form 990) 2023</u> Page **2** 

**Employer identification number** Name of the organization LAWYERS ALLIANCE FOR NEW YORK 13-2666432 CONTINUING OR REPEAT VOLUNTEERS, REFLECTING ONGOING INTEREST IN LAWYERS ALLIANCE WORK AS WELL AS INTEREST FROM NEW PARTICIPANTS. FORM 990, PART VI, SECTION B, LINE 11B: A COPY OF THE DRAFT FORM 990 IS SHARED WITH EACH MEMBER OF THE BOARD OF DIRECTORS FOR REVIEW PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE. THE DRAFT FORM 990 IS DISSEMINATED TO THE BOARD VIA EMAIL. FORM 990, PART VI, SECTION B, LINE 12C: LAWYERS ALLIANCE COLLECTS INFORMATION ANNUALLY FROM EACH PERSON SUBJECT TO THE CONFLICT OF INTEREST POLICY ABOUT ANY INTERESTS OR RELATIONSHIPS THAT MAY GIVE RISE TO A CONFLICT. IN ADDITION THE ORGANIZATION REQUIRES ITS DIRECTORS AND OTHERS SUBJECT TO THE POLICY TO DISCLOSE ANY NEW RELATIONSHIPS OR INTERESTS THAT ARISE IN BETWEEN THOSE ANNUAL DISCLOSURES. FORM 990, PART VI, SECTION B, LINE 15: ANY INCREASES OR CHANGES IN THE EXECUTIVE DIRECTOR'S COMPENSATION ARE SET BY THE EXECUTIVE COMMITTEE AND BY THE FULL BOARD. SALARIES OF OTHER HIGHLY COMPENSATED EMPLOYEES AND KEY EMPLOYEES ARE REVIEWED AND APPROVED BY THE FULL BOARD AS PART OF THE ANNUAL OPERATING BUDGET. A COMPENSATION COMMITTEE WAS FORMED IN SEPTEMBER 2024 TO REVIEW SALARIES. THE BOARD EXECUTIVE COMMITTEE IS PROVIDED WITH COMPENSATION INFORMATION FROM COMPARABLE ORGANIZATIONS IN NEW YORK CITY. FORM 990, PART VI, SECTION C, LINE 19: LAWYERS ALLIANCE MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

#### Form **8868**

(Rev. January 2024)

# Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Name of exempt organization, employer, or other filer, see instructions. Taxpayer identification number (TIN) Type or **Print** 13-2666432 LAWYERS ALLIANCE FOR NEW YORK File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 171 MADISON AVENUE, 9TH FLOOR return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10016 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1 Application Is For Return **Application Is For** Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 8870 12 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of LAREN SPIRER 171 MADISON AVENUE, 9TH FL - NEW YORK, NY 10016 Telephone No. 212-219-1800 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box ..... and attach a list with the names and TINs of all members the extension is for. , 20 25 I request an automatic 6-month extension of time until MAY 15 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 JUL 1 , 20 <sup>23</sup> , and ending JUN 30 , 2024 」 tax year beginning Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3h Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Зс