CHAR500
NYS Annual Filing for Charitable Organizations
www.CharitiesNYS.com

Send with fee and attachments to:
NYS Office of the Attorney General
Charities Bureau Registration Section
120 Broadway
New York, NY 10271

2013
Open to Public Inspection

1. General Information
For Fiscal Year Beginning (mm/dd/yyyy) 07/01/2013 and Ending (mm/dd/yyyy) 06/30/2014

Check if Applicable: [☐] Address Change [☐] Name Change [☐] Initial Filing [☐] Final Filing [☐] Amended Filing [☐] Reg ID Pending

Name of Organization: NEW YORK COMMON PANTRY
Mailing Address: 8 EAST 109TH STREET
City / State / ZIP: NEW YORK, NY 10029-3402
Website: WWW.NYCOMMONPANTRY.ORG

Employer Identification Number (EIN): 13-3127972
NY Registration Number: 03-15-56
Telephone: 917 720-9700
Email: Find your registration category in the Charities Registry at www.CharitiesNYS.com

Check your organization's registration category: [☐] 7A only [☐] EPTL only [X] DUAL (7A & EPTL) [☐] EXEMPT

2. Certification
See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties.

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

President or Authorized Officer: STEPHEN D. GRIMALDI
Signature: [Signature]
Title: EXECUTIVE DIRECTOR
Date: 3/1/15

Chief Financial Officer or Treasurer: [Signature]
Title: TREASURER
Date: 3/1/15

3. Annual Reporting Exemption
Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under the category (7A and EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

[☐] 3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed $25,000 and the organization did not engage a professional fund raiser (FFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see Instructions).

[ ☐] 3b. EPTL filing exemption: Gross receipts did not exceed $25,000 and the market value of assets did not exceed $25,000 at any time during the fiscal year.

4. Schedules and Attachments
See the following page for a checklist of schedules and attachments to complete your filing.

[ ☐ ] Yes [X] No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.

[X] Yes [☐ ] No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.

5. Fee
See the checklist on the next page to calculate your fee(s). Indicate fee(s) you are submitting here:

7A filing fee: $25.
EPTL filing fee: $250.
Total fee: $275.

Make a single-check or money order payable to: "Department of Law"

11010209 759420 1078 2013.05060 NEW YORK COMMON PANTRY 1078_1
NEW YORK COMMON PANTRY

CHAR500
Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments if:
- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:
- [ ] If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fundraisers (PFI), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
- [X] If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:
- [X] IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable
- [X] All additional IRS Form 990 Schedules including Schedule B (Schedule of Contributors)
- [ ] IRS Form 990-T if applicable

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:
- [ ] Review Report if you received total revenue and support greater than $250,000 and up to $500,000
- [X] Audit Report if you received total revenue and support greater than $500,000
- [ ] No Review Report or Audit Report is required because total revenue and support is less than $250,000

Note: The Audit and Review requirements are set to change in 2017 and 2021 in accordance with the Non Profit Revitalization Act of 2013. For more details, visit www.CharitiesNYS.com.

Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:
- [ ] $0, if you marked the 7A exemption in Part 3a
- [X] $25, if you did not mark the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:
- [ ] $0, if you marked the EPTL exemption in Part 3b
- [ ] $25, if the NET WORTH is less than $50,000
- $50, if the NET WORTH is $50,000 or more but less than $250,000
- $100, if the NET WORTH is $250,000 or more but less than $1,000,000
- [X] $250, if the NET WORTH is $1,000,000 or more but less than $10,000,000
- $750, if the NET WORTH is $10,000,000 or more but less than $50,000,000
- $1500, if the NET WORTH is $50,000,000 or more

Is my organization a 7A, EPTL or DUAL filer?
- 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")
- EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.
- DUAL filers are registered under both 7A and EPTL.

Check your registration category and learn more about NY law at www.CharitiesNYS.com

Where do I find my organization’s NET WORTH?
NET WORTH for fee purposes is calculated on:
- IRS Form 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General
Charities Bureau Registration Section
120 Broadway
New York, NY 10271
CHAR500
Schedule 4a: Professional Fund Raisers, Fund Raising Counsels, Commercial Co-Venturers
www.CharitiesNYS.com

If you checked the box in question 4a in Part 4 on the CHAR500 Annual Filing for Charitable Organizations, complete this schedule for EACH Professional Fund Raiser (PPR), Fund Raising Counsel (FRC) or Commercial Co-Venturer (CCV) that the organization engaged for fund raising activity in NY State. Use additional pages if necessary. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

1. Organization Information

Name of Organization: NEW YORK COMMON PANTRY
NY Registration Number: 03-15-56

2. Professional Fund Raiser, Fund Raising Counsel, Commercial Co-Venturer Information

Fund Raising Professional type: Professional Fund Raiser
Name of FPR: SPECIAL EVENT UNLIMITED
NY Registration Number:
Mailing Address: 230 WEST 36TH STREET
City / State / ZIP: NEW YORK, NY 10018
Telephone: 212-244-7345

3. Contract Information

Contract Start Date: Contract End Date:

4. Description of Services

Services provided by FPR: EVENT MANAGEMENT.

5. Description of Compensation

Compensation arrangement with FPR: CONSULTING FEE OF $45,000
Amount Paid to FPR:


Yes ☐ No ☐ If services were provided by a CCV, did the CCV provide the charitable organization with the interim or closing report(s) required by Section 173(a) part 3 of the Executive Law Article 7A?

Definitions

A Professional Fund Raiser (PPR), in addition to other activities, conducts solicitation of contributions and/or handles the donations (Article 7A, 171-a.4).

A Fund Raising Counsel (FRC) does not solicit or handle contributions but limits activities to advising or assisting a charitable organization to perform such functions for itself (Article 7A, 171-a.9).

A Commercial Co-Venturer (CCV) is an individual or for-profit company that is regularly and primarily engaged in trade or commerce other than raising funds for a charitable organization and who advertises that the purchase or use of goods, services, entertainment or any other thing of value will benefit a charitable organization (Article 7A, 171-a.6).
CHAR500
Schedule 4b: Government Grants
www.CharitiesNYS.com

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If you checked the box in question 4b in Part 4 on the CHAR500 Annual Filing for Charitable Organizations, complete this schedule and list EACH government grant. Use additional pages if necessary. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

1. Organization Information

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<tr>
<th>Name of Organization:</th>
<th>NY Registration Number:</th>
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<td>NEW YORK COMMON PANTRY</td>
<td>03-15-56</td>
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2. Government Grants

<table>
<thead>
<tr>
<th>Name of Government Agency</th>
<th>Amount of Grant</th>
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<tbody>
<tr>
<td>1. NEW YORK STATE DEPARTMENT OF HEALTH</td>
<td>430,982</td>
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<td>2. LENOX HILL NEIGHBORHOOD HOUSE (HUD)</td>
<td>23,728</td>
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<td>3. TEFAP FOOD BANK</td>
<td>227,181</td>
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<td>4. UNITED WAY (EFSP)</td>
<td>27,190</td>
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<td>5. DEPARTMENT OF YOUTH AND COMMUNITY</td>
<td>19,500</td>
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<td>6. CITY COUNCIL (EFAP)</td>
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Total Government Grants:                                          Total: 784,546