

# Form 8879-TE

# IRS e-file Signature Authorization for a Tax Exempt Entity

for calendar year 2022, or fiscal year beginning SEP 1 , 2022, and ending AUG 31 , 2023

2022

OMB No. 1545-0047

| Department of the Treasury  |   |   | the IRS, Keep for your records.  | ZUZZ  |   |  |  |
|---|---|---|--|---|---|--|--|
| Internal Revenue Service  |   | Go to www.irs.gov/F   | orm8879TE for the latest information   | on.<br>EIN or SS                              | i i i i i i i i i i i i i i i i i i i                       |  |  |
| Name of filer   |   |   |  | 1   | 453629  |  |  |
|   |   | IP FUND INC.  |  | 31.0  | 277027  |  |  |
| Name and title of officer or pe   | rson subject to ta  | EXECUTIVE DIRECT  | TOP.   |   |   |  |  |
| Part I Type of  | Peturn and  | Return Information  | TOR .  |   |   |  |  |
|   |   |   | -TE and enter the applicable amount,   | if form the make                              | - F 9099 CD and   |  |  |
| Form 5330 filers may enter  | r dollars and cer   | ints. For all other forms, en<br>a for the return being filed                                       | ter whole dollars only. If you check the with this form was blank, then leave life on the return, then enter -0- on the  | e box on line 1a, 2a<br>ne 1b. 2b. 3b. 4b. 5  | ı, 3a, 4a, 5a, 6a, 7a, 8a, 9a<br>b. 6b. 7b. 8b. 9b. or 10b. |  |  |
| 1a Form 990 check h   | nere  | b Total revenue, it   | any (Form 990, Part VIII, column (A),  | line 12)                                      | . 1b19,320,352.   |  |  |
| 2a Form 990-EZ che  | ck here   | b Total revenue, it   | any (Form 990-EZ, line 9)  |   | 2b  |  |  |
| 3a Form 1120-POL (  | check here  |   | I120-POL, line 22)   |   |   |  |  |
| 4a Form 990-PF che  | ck here   |   | vestment income (Form 990-PF, Par  |   |   |  |  |
| 5a Form 8868 check  | here  |   | rm 8868, line 3c)  |   |   |  |  |
| 6a Form 990-T check   | k here  |   | 990-T, Part III, line 4)   |   |   |  |  |
| 7a Form 4720 check  | here  |   | 1720, Part III, line 1)  |   | 7b  |  |  |
| 8a Form 5227 check  | here  |   | t end of tax year (Form 5227, Item D   | )   | 8b  |  |  |
| 9a Form 5330 check  | here  | b Tax due (Form 5   |  |   | 9b  |  |  |
| 10a Form 8038-CP ch   | eck here  | b Amount of cred  | t payment requested (Form 8038-C   | P Part III, line 22)                          | 10b   |  |  |
|   |   |   | of Officer or Person Subject   |   |   |  |  |
| Under penalties of periury.   | I declare that  | X I am an officer of the  | above entity or I am a person s  | ubject to tax with res                        | pect to (name   |  |  |
| of entity)  |   |   | , (EIN)  | and that I have                               | e examined a copy of the                                    |  |  |
| payment of taxes to receiv<br>personal identification nun                 | e confidential ir   | nformation necessary to at  | ayment, I must contact the U.S. Treas<br>also authorize the financial institutions<br>is swer inquiries and resolve issues reliations and, if applicable, the conse  | ited to the payment.                          | l nave selected a   |  |  |
| PIN: check one box only  X Lauthorize KPM                                 | 27 T D  |   |  | to enter my                                   | PIN 12281   |  |  |
| X I authorize KPM   | G LIP   | 500.5   |  | to enter my                                   | Enter five numbers, but                                     |  |  |
|   |   | EKUNI   | m name   |   | do not enter all zeros                                      |  |  |
| with a state age on the return's c  As an officer or return. If I have it | ncy(ies) regulati<br>lisclosure conse<br>person subject<br>indicated within | ing charities as part of the ent screen.  to tax with respect to the and this return that a copy of | etum. If I have indicated within this re<br>IRS Fed/State program, I also author<br>entity, I will enter my PIN as my signa<br>the return is being filed with a state a<br>disclosure consent screen.  | ize the aforemention                          | ed ERO to enter my PIN 2022 electronically filed            |  |  |
| 7   | ition and Au  | ithentication   | The state of the s | Da  | ts 4 22 29  |  |  |
| ERO's EFIN/PIN. Enter yo  | our six sigit elec  | ctronic filing identification   |  |   |   |  |  |
| number (EFIN) followed by   |   |   | 13148415   |   |   |  |  |
|   |   |   | Do not ent   |   |   |  |  |
| submitting this return in ac  | meric entry is m<br>ccordance with  | ny PIN, which is my signatu<br>the requirements of Pub.   | ire on the 2022 electronically filed ret<br>4163, Modernized e-File (MeF) Inform   | urn indicated above.<br>nation for Authorized | I confirm that I am<br>IRS e-file Providers for             |  |  |
| Business Returns. ERO's signature   | X   |   | Date   | 4/19/2023                                     |   |  |  |
|   | 1   | FRO Must Ratair   | This Form - See Instruction  | 9   |   |  |  |
|   | Do No   |   | to the IRS Unless Requested  |   |   |  |  |
| 1116 M - P.C C. C.  |   | eduction Act Notice see   |  |   | Form 8879-TE (2022)   |  |  |

202521 12-16-22

# Form **990**

# Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.

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

2022
Open to Public Inspection

Department of the Treasury Internal Revenue Service

| A                       | For the                   | e 2022 calendar year, or tax year beginning SEP 1, 2022 and ending   | AUG 31,         | 2023                       |                               |
|-------------------------|---------------------------|--|-----------------|----------------------------|-------------------------------|
| В                       | Check if<br>applicable    | C Name of organization   | D Em            | ployer identif             | ication number                |
|                         | Addre                     | INNER CITY SCHOLARSHIP FUND INC.   |                 |                            |                               |
|                         | Name<br>chang             |  |                 | 51-0453629                 |                               |
|                         | Initial<br>return         | Number and street (or P.O. box if mail is not delivered to street address)   |                 | phone numbe                |                               |
| L                       | Final<br>return<br>termin |  | 21              | 12-753-858                 |                               |
| _                       | ated                      | City or town, state or province, country, and ZIP or foreign postal code   |                 | receipte \$                | 24,010,832.                   |
| F                       | Amen<br>return<br>Applic  | and tout, as touch   |                 | this a group r             |                               |
| L_                      | tion<br>pendi             | F Name and address of principal officer; 01110 1110110   |                 | r subordinate              |                               |
|                         |                           | TOTT FIRST AVENUE, NEW YORK, NY 10022  |                 |                            | ncluded? Yes No               |
|                         |                           | The second of th | 343             |                            | list. See instructions        |
|                         | Websi                     |  |                 | roup exemption             |                               |
|                         | art I                     | or germanors,  | ear of formati  | 0U. 1311                   | M State of legal domicile; NY |
|                         | _                         | Briefly describe the organization's mission or most significant activities: PROVIDE CHIL   | DREN WITH       | A QUALITY                  |                               |
| 0                       | 1                         | VALUES-BASED K-12 CATHOLIC EDUCATION WITHIN THE ARCHDIOCESE OF NY  |                 | n gomest                   | -                             |
|                         | 2                         | Check this box if the organization discontinued its operations or disposed of m  |                 | 6 of ite not as            | este                          |
| Activities & Governance | 3                         | Number of voting members of the governing body (Part VI, line 1a)  |                 | 11 -                       | 36                            |
| Ö                       | 4                         | Number of independent voting members of the governing body (Part VI, line 1b)  |                 |                            | 36                            |
| 哟                       | 5                         | Total number of individuals employed in calendar year 2022 (Part V, line 2a)   |                 |                            | 35                            |
| Hie                     | 6                         | Total number of volunteers (estimate if necessary)   |                 |                            | 75                            |
| cţ.                     | 7 a                       | Total unrelated business revenue from Part VIII, column (C), line 12   |                 |                            | 0.                            |
| ⋖                       | ь                         | Net unrelated business taxable income from Form 990-T, Part I, line 11   |                 |                            | 0.                            |
|                         |                           |  | Prior           | r Year                     | Current Year                  |
| e e                     | 8                         | Contributions and grants (Part VIII, line 1h)  | 1               | 8,033,941.                 | 19,725,691.                   |
| Ž                       | 9                         | Program service revenue (Part VIII, line 2g)   |                 | 0.                         | 0.                            |
| Revenue                 | 10                        | Investment income (Part VIII, column (A), lines 3, 4, and 7d)  |                 | -100,347.                  | 74,650.                       |
| α                       | 11                        | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |                 | -443,369.                  | -479,989.                     |
|                         | 12                        | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   | 1               | 7,490,225.                 | 19,320,352.                   |
|                         | 13                        | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   | 1               | 5,531,572.                 |                               |
|                         | 14                        | Benefits paid to or for members (Part IX, column (A), line 4)  | 0.              | 0.                         |                               |
| S)                      | 15                        | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  | 1,991,851.      |                            |                               |
| Expenses                | 16a                       | Professional fundraising fees (Part IX, column (A), line 11e)  |                 | 1,009,007.                 | 822,689.                      |
| XDe                     | b                         | Total fundraising expenses (Part IX, column (D), line 25) 2,086,949.   |                 |                            |                               |
| ш                       | 17                        | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |                 | 761,083.                   | 962,037.                      |
|                         | 1                         | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  |                 | 9,293,513.                 |                               |
| - 12                    |                           | Revenue less expenses. Subtract line 18 from line 12   | -               | 1,803,288.                 |                               |
| SOF                     |                           |  |                 | Current Year<br>2,427,007. | End of Year                   |
| Assets                  | 20                        | Total assets (Part X, line 16)   |                 | 1,122,053.                 | 107,195,052.                  |
| Net A                   | 21                        | Total liabilities (Part X, line 26)  |                 | 1,304,954.                 |                               |
|                         | 22<br>art                 | Net assets or fund balances, Subtract line 21 from line 20   |                 | -,,                        | 200,000,200,                  |
| 200                     |                           | Ities of perjury, I declare that I have examined this return, including accompanying schedules and sta   | tements, and to | o the best of m            | v knowledge and helief, it is |
|                         |                           | t, and complete. Declaration of Deparer (other than officer) is based on all information of which prep   |                 |                            | ,,,                           |
|                         | ,                         | All hillidaysa   |                 | 4/22                       | 24                            |
| Sig                     | n                         | Signature of officer   |                 | Date                       |                               |
| Hei                     |                           | JTL LLOYD, EXECUTIVE DIRECTOR  |                 |                            |                               |
|                         |                           | Type or print name and title   |                 |                            |                               |
|                         |                           | Print/Type preparer's name Preparer's signature  | Date            | Check                      | PTIN                          |
| Paid                    | d                         | EVAN W. SEEKAMP  | D23 self-employ | yed P01907071              |                               |
| Pre                     | parer                     | Firm's name KPMG LLP   |                 | Firm's EIN                 | 13-5565207                    |
| Use                     | Only                      | Firm's address 345 PARK AVENUE   |                 |                            |                               |
| _                       |                           | NEW YORK, NY 10154-0102  |                 | Phone no.212               |                               |
| Ma                      | y the IF                  | S discuss this return with the preparer shown above? See instructions  |                 |                            | X Yes No                      |

## Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

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 a 6-month automatic extension of time to file any of the

|   | sted below with the exception of Form 8870, Information F<br>ts, for which an extension request must be sent to the IRS  |                          |  |            |                      |             |  |  |  |  |  |  |
|---|--|--------------------------|--|------------|----------------------|-------------|--|--|--|--|--|--|
|   | this form, visit www.irs.gov/e-file-providers/e-file-for-chari   |                          | ·  |            |                      |             |  |  |  |  |  |  |
| Auton   | natic 6-Month Extension of Time. Only subm   | nit origin               | al (no copies needed).                                     |            |                      |             |  |  |  |  |  |  |
| All corp  | orations required to file an income tax return other than Fo   | orm 990-T                | (including 1120-C filers), partnerships                    | , REMICs   | s, and trusts        |             |  |  |  |  |  |  |
| must us   | e Form 7004 to request an extension of time to file incom  | e tax retur              | ns.  |            |                      |             |  |  |  |  |  |  |
| Type or print   | Name of exempt organization or other filer, see instru   | Taxpayer                 | er (TIN)   |            |                      |             |  |  |  |  |  |  |
| p   | INNER CITY SCHOLARSHIP FUND INC.   |                          |  |            |                      |             |  |  |  |  |  |  |
| File by the<br>due date for<br>filing your<br>return. See | ate for Number, street, and room or suite no. If a P.O. box, see instructions.   |                          |  |            |                      |             |  |  |  |  |  |  |
| instruction   | ctions. City, town or post office, state, and ZIP code. For a foreign address, see instructions.  NEW YORK, NY 10022   |                          |  |            |                      |             |  |  |  |  |  |  |
| Enter th  | e Return Code for the return that this application is for (file  | a separa                 | te application for each return)                            |            |                      | 0 1         |  |  |  |  |  |  |
| Applica   | tion   | Return                   | Application  |            |                      | Return      |  |  |  |  |  |  |
| ls For  |  | Code                     | Is For   |            |                      | Code        |  |  |  |  |  |  |
|   | 00 or Form 990-EZ  | 01                       | Form 1041-A  |            |                      | 08          |  |  |  |  |  |  |
|   | '20 (individual)   | 03                       | Form 4720 (other than individual) Form 5227                |            |                      | 09          |  |  |  |  |  |  |
| Form 99   |  | 10                       |  |            |                      |             |  |  |  |  |  |  |
|   | 00-T (sec. 401(a) or 408(a) trust)   |                          |  |            |                      |             |  |  |  |  |  |  |
|   | 00-T (trust other than above)  | 06                       | Form 8870  |            |                      | 12          |  |  |  |  |  |  |
| Form 9  | 00-T (corporation)  REV. MSGR. JOSEPH P. 1   | 07<br>LAMORTE            |  |            |                      |             |  |  |  |  |  |  |
| Tele  | chooks are in the care of 1011 FIRST AVENUE - Note that the care of 1011 | s in the Un<br>Group Exe | Fax No. ited States, check this box mption Number (GEN) If | this is fo | r the whole group, o |             |  |  |  |  |  |  |
| 1 li  | 1 I request an automatic 6-month extension of time untilJULY_15, 2024, to file the exempt organization return for the organization named above. The extension is for the organization's return for:    calendar year or     X  |                          |  |            |                      |             |  |  |  |  |  |  |
|   | this application is for Forms 990-PF, 990-T, 4720, or 6069   | , enter the              | tentative tax, less  |            |                      | ^           |  |  |  |  |  |  |
| _   | ny nonrefundable credits. See instructions.  |                          |  | 3a         | \$                   | 0.          |  |  |  |  |  |  |
|   | this application is for Forms 990-PF, 990-T, 4720, or 6069   |                          |  |            |                      | 0           |  |  |  |  |  |  |
|   | stimated tax payments made. Include any prior year overp   |                          |  | 3b         | \$                   | 0.          |  |  |  |  |  |  |
|   | alance due. Subtract line 3b from line 3a. Include your pa   |                          |  |            |                      | 0           |  |  |  |  |  |  |
|   | sing EFTPS (Electronic Federal Tax Payment System). See  |                          |  | 3c         | d Form 0070 TF (     | 0.          |  |  |  |  |  |  |
| Caution   | n: If you are going to make an electronic funds withdrawal<br>ions.  | (direct de               | oit) with this form 8868, see form 84                      | ວປ-≀E and  | u rorm 88/9-1E for   | payment     |  |  |  |  |  |  |
| LHA   | For Privacy Act and Paperwork Reduction Act Notice,  | see instru               | actions.   |            | Form 8868 (R         | ev. 1-2022) |  |  |  |  |  |  |

223841 04-01-22

| rai | Check if Schoolule O contains a response or note to any line in this Part III  |
|-----|--|
|     | Check it Scriedule C Contains a response of note to any line in this r art in  |
| 1   | Briefly describe the organization's mission:   |
|     | INNER-CITY SCHOLARSHIP FUND (ICSF) CHANGES LIVES FOR THE BETTER BY   |
|     | PROVIDING FAMILIES WITH DEMONSTRABLE FINANCIAL NEED, THE OPPORTUNITY   |
|     | TO GIVE THEIR CHILDREN A QUALITY, VALUES-BASED K-12 CATHOLIC  EDUCATION WITHIN THE ARCHDIOCESE OF NEW YORK. SEE SCHEDULE O.  |
| _   |  |
| 2   | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?                                       |
|     |  |
| _   | If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No |
| 3   |  |
|     | If "Yes," describe these changes on Schedule O.  |
| 4   | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.   |
|     | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and                                 |
| _   | revenue, if any, for each program service reported.  |
| 4a  | (Code:) (Expenses \$7,575,326. including grants of \$7,575,326. ) (Revenue \$) TUITION ASSISTANCE PROGRAMS: GRANT PAYMENTS FOR SCHOLARSHIPS IN                               |
|     | PARTNERSHIP WITH THE CHILDREN'S SCHOLARSHIP FUND, THE ARCHDIOCESE OF   |
|     |  |
|     | NEW YORK, AND STUDENT SPONSOR PARTNERS.  |
|     |  |
|     |  |
|     |  |
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|     |  |
|     |  |
|     |  |
| _   |  |
| 4b  | (Code:) (Expenses \$8,165,474. including grants of \$8,165,474. ) (Revenue \$)   |
|     | SCHOLARSHIP PROGRAMS: GRANT SCHOLARSHIPS TO STUDENTS WITH QUALIFYING   |
|     | NEED. STUDENTS ARE REQUESTED TO CORRESPOND WITH DONORS.  |
|     |  |
|     |  |
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|     |  |
|     |  |
|     |  |
|     |  |
| 4c  | (Code:) (Expenses \$655,987. including grants of \$655,987. ) (Revenue \$)   |
|     | FINANCIAL AID GRANTS: FINANCIAL AID GRANTS FOR UNDER-SERVICED CATHOLIC   |
|     | SCHOOLS, AND DEPARTMENT OF EDUCATION OF THE ARCHDIOCESE OF NEW YORK,   |
|     | THESE GRANTS COULD BE FOR STUDENT SCHOLARSHIPS, ENRICHMENT,  |
|     | OPPORTUNITIES, AND CAPITAL REPAIRS OR GENERAL OPERATIONS.  |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
| 4d  | Other program services (Describe on Schedule O.)   |
| -14 | (Expenses \$ 516,121. including grants of \$ ) (Revenue \$ )   |
| 4e  | Total program service expenses 16,912,908.   |
| -+0 | Form 990 (2022)  |

Form 990 (2022) INNER CITY SCHOLARSHIP FUND INC.

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          | X    |        |
| 2      | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2          | X    |        |
| 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          |      | X      |
| 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          |      | x      |
| 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          |      | X      |
| 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,  |            |      |        |
|        | 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   |            |      |        |
|        | Schedule D, Part III   | 8          |      | x      |
| 9      | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for  |            |      |        |
|        | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  |            |      |        |
|        | If "Yes." complete Schedule D, Part IV   | 9          |      | х      |
| 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, VIII, IX, or X,   |            | E, E |        |
|        | as applicable.   | 30         |      |        |
| 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    |        |
| h      | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total   |            |      |        |
| _      | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b        |      | x      |
| G      | 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        |      | x      |
| 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  |            |      |        |
| u      | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d        |      | x      |
|        | 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  |            |      |        |
| •      | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f        |      | x      |
| 12a    | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  | <u> </u>   |      |        |
| -      | Schedule D, Parts XI and XII   | 12a        | x    |        |
| h      | Was the organization included in consolidated, independent audited financial statements for the tax year?  |            |      |        |
| _      | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b        |      | x      |
| 13     | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13         |      | х      |
|        | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a        |      | х      |
|        | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |            |      |        |
| D      | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000   |            |      |        |
|        | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b        |      | 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  | . 10       |      |        |
| 10     | 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   |            |      |        |
| 10     | 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,  | -10        |      |        |
| 17     |  | 17         | x    |        |
| 10     | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines |            |      |        |
| 18     |  | 18         | x    |        |
| 10     | 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  | 10         |      |        |
| 19     |  | 40         |      | x      |
| 00     | complete Schedule G, Part III  | 19         |      | X      |
| 20a    |  | 20a<br>20b |      |        |
|        | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | ZUD        |      | _      |
| 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    |        |
| 0000   |  |            |      | (2022) |
| 232003 | 3 12-13-22<br><b>A</b>   | rorm       | 550  | (2022) |

Form 990 (2022) INNER CITY SCHOLARSHIP FUND INC. 51-0453629 Page 4 Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Х 22 Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 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 х 23 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 24a Schedule K. If "No," go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete X 25b 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% х controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III ...... 27 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): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 28a "Yes," complete Schedule L, Part IV ..... b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV ..... 28b c 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 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M ..... 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 contributions? If "Yes," complete Schedule M Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete х 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization Х 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI ..... Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Part V Statements Regarding Other IRS Filings and Tax Compliance X Check if Schedule O contains a response or note to any line in this Part V Yes No 33 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable

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c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners? ......

Form 990 (2022) INNER CITY SCHOLARSHIP FUND INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

|  |  |                    | w                      |          | Yes   | No     |  |  |  |  |  |
|--|--|--------------------|------------------------|----------|-------|--------|--|--|--|--|--|
| 2a   | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  | ľ                  |                        | -11-     |       |        |  |  |  |  |  |
|  | filed for the calendar year ending with or within the year covered by this return  | 2a                 | 35                     |          |       |        |  |  |  |  |  |
| 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       |       | X      |  |  |  |  |  |
| b  | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule  | ο.                 |                        | 3b       |       |        |  |  |  |  |  |
| 4a   | At any time during the calendar year, did the organization have an interest in, or a signature or other a  | uthor              | ity over, a            |          |       |        |  |  |  |  |  |
|  | financial account in a foreign country (such as a bank account, securities account, or other financial a   | ccoui              | nt)?                   | 4a       |       | X      |  |  |  |  |  |
| 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 Ad  | cour               | ts (FBAR).             | 144      | 15-13 |        |  |  |  |  |  |
| 5a   | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |                    |                        | 5a       |       | Х      |  |  |  |  |  |
| b  | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction  | tion?              |                        | 5b       |       | X      |  |  |  |  |  |
| C  | c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  |                    |                        |          |       |        |  |  |  |  |  |
| 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      |  |  |  |  |  |
| þ  | If "Yes," did the organization include with every solicitation an express statement that such contribution   | ons o              | r gifts                |          |       |        |  |  |  |  |  |
|  | were not tax deductible?   |                    |                        | 6b       |       |        |  |  |  |  |  |
| 7  | Organizations that may receive deductible contributions under section 170(c).  |                    |                        |          |       |        |  |  |  |  |  |
| а  | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser  | vices <sub>[</sub> | provided to the payor? | 7a       | Х     |        |  |  |  |  |  |
| b  |  |                    |                        | 7b       | Х     |        |  |  |  |  |  |
| C  | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   | s req              | uired                  |          |       |        |  |  |  |  |  |
|  | to file Form 8282?   | 100                | 1                      | 7c       |       | Х      |  |  |  |  |  |
| d  | If "Yes," indicate the number of Forms 8282 filed during the year  |                    |                        |          |       |        |  |  |  |  |  |
| е  | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  |                    |                        |          |       |        |  |  |  |  |  |
| f  |  |                    |                        |          |       |        |  |  |  |  |  |
| g  | If the organization received a contribution of qualified intellectual property, did the organization file Fo   |                    |                        | 7g       |       |        |  |  |  |  |  |
| h  | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization   |                    |                        | 7h       |       |        |  |  |  |  |  |
| 8  | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained  | by th              | е                      | 100      |       |        |  |  |  |  |  |
|  | sponsoring organization have excess business holdings at any time during the year?   |                    |                        | 8        |       | X      |  |  |  |  |  |
| 9  | Sponsoring organizations maintaining donor advised funds.  |                    |                        |          |       | v      |  |  |  |  |  |
| а  |  |                    |                        | 9a<br>9b |       | X      |  |  |  |  |  |
| ь  |  |                    |                        |          |       |        |  |  |  |  |  |
| 10   | Section 501(c)(7) organizations. Enter:  |                    |                        |          |       |        |  |  |  |  |  |
| a  | Initiation fees and capital contributions included on Part VIII, line 12   | 10a                |                        | 17.7     |       |        |  |  |  |  |  |
| 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:   | عمدا               | I                      |          |       |        |  |  |  |  |  |
| a  | Gross income from members or shareholders  | 11a                |                        |          | 1     |        |  |  |  |  |  |
| b  | Gross income from other sources. (Do not net amounts due or paid to other sources against  | a atu              |                        |          |       |        |  |  |  |  |  |
| 40.  | amounts due or received from them.)  | 11b                |                        | 100      |       |        |  |  |  |  |  |
|  | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form If "Yes," enter the amount of tax-exempt interest received or accrued during the year   | 104 I              | I                      | 12a      |       |        |  |  |  |  |  |
|  | Section 501(c)(29) qualified nonprofit health insurance issuers.   | IZD                |                        |          |       |        |  |  |  |  |  |
| 13   | ls the organization licensed to issue qualified health plans in more than one state?   |                    |                        | 13a      |       |        |  |  |  |  |  |
| а  | Note: See the instructions for additional information the organization must report on Schedule O.  |                    |                        | Ioa      |       |        |  |  |  |  |  |
| h  | Enter the amount of reserves the organization is required to maintain by the states in which the   |                    |                        |          | 1 6 6 |        |  |  |  |  |  |
| D  | organization is licensed to issue qualified health plans   | 13b                | 1                      |          | 3 3   | 7-1    |  |  |  |  |  |
| С  | Enter the amount of reserves on hand   | 13c                |                        |          |       |        |  |  |  |  |  |
| 14a  |  |                    | -1                     | 14a      |       | х      |  |  |  |  |  |
|  | l4a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  |                    |                        |          |       |        |  |  |  |  |  |
| 15   | and the second s |                    |                        |          |       |        |  |  |  |  |  |
|  | excess parachute payment(s) during the year?   |                    |                        |          |       |        |  |  |  |  |  |
| 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 income? |  |                    |                        |          |       |        |  |  |  |  |  |
|  | If "Yes," complete Form 4720, Schedule O.  |                    |                        | 16       |       |        |  |  |  |  |  |
| 17   | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac  | tivitie            | S                      |          |       |        |  |  |  |  |  |
|  | that would result in the imposition of an excise tax under section 4951, 4952 or 4953?   |                    |                        | 17       |       |        |  |  |  |  |  |
|  | If "Yes," complete Form 6069.  |                    |                        |          |       |        |  |  |  |  |  |
|  |  |                    |                        | Earn     | 990   | /2022\ |  |  |  |  |  |

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Form 990 (2022) INNER CITY SCHOLARSHIP FUND INC.

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  |         |              | X       |  |  |  |  |  |  |  |
| 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  | 5       |              |         |  |  |  |  |  |  |  |
|     | 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 0.  |         |              |         |  |  |  |  |  |  |  |
| b   | Enter the number of voting members included on line 1a, above, who are independent 1b 3  | 5       |              |         |  |  |  |  |  |  |  |
| 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?   | 2       | х            |         |  |  |  |  |  |  |  |
| 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?  | 3       |              | x       |  |  |  |  |  |  |  |
| 4   |  |         |              |         |  |  |  |  |  |  |  |
| 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   | _       |              |         |  |  |  |  |  |  |  |
| / d |  | 7a      |              | x       |  |  |  |  |  |  |  |
| h   | more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or  | 7.0     |              |         |  |  |  |  |  |  |  |
| В   |  | 7b      |              | x       |  |  |  |  |  |  |  |
|     | persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  | 7.5     |              | TX.     |  |  |  |  |  |  |  |
| 8   |  | 8a      | x            |         |  |  |  |  |  |  |  |
| а   | The governing body?  | 8b      | x            |         |  |  |  |  |  |  |  |
| ь   | Each committee with authority to act on behalf of the governing body?  | OD.     | <del>-</del> | -       |  |  |  |  |  |  |  |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the   | 9       |              | x       |  |  |  |  |  |  |  |
| Can | organization's mailing address? If "Yes," provide the names and addresses on Schedule O  | 1 9     |              | A       |  |  |  |  |  |  |  |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)   |         | V            | Na      |  |  |  |  |  |  |  |
|     | Print and the first transfer of the second s | 400     | Yes          | No<br>X |  |  |  |  |  |  |  |
|     | Did the organization have local chapters, branches, or affiliates?   | 10a     |              |         |  |  |  |  |  |  |  |
| b   | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,   | 401-    |              |         |  |  |  |  |  |  |  |
|     | and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b     | x            | _       |  |  |  |  |  |  |  |
|     | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a     | <u> </u>     |         |  |  |  |  |  |  |  |
| b   | b Describe on Schedule O the process, if any, used by the organization to review this Form 990.  |         |              |         |  |  |  |  |  |  |  |
| 12a | , 3  |         |              |         |  |  |  |  |  |  |  |
| b   | b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  |         |              |         |  |  |  |  |  |  |  |
| C   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe   | l       | "            |         |  |  |  |  |  |  |  |
|     | on Schedule O how this was done  | 12c     | _            |         |  |  |  |  |  |  |  |
| 13  | Did the organization have a written whistleblower policy?  | 13      | X            | _       |  |  |  |  |  |  |  |
| 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   |         |              | 27      |  |  |  |  |  |  |  |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |         | HE S         |         |  |  |  |  |  |  |  |
|     | The organization's CEO, Executive Director, or top management official   | 15a     |              | X       |  |  |  |  |  |  |  |
| b   | Other officers or key employees of the organization  | 15b     |              | X       |  |  |  |  |  |  |  |
|     | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.   |         |              | 993     |  |  |  |  |  |  |  |
| 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     | -            | X       |  |  |  |  |  |  |  |
| b   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation   |         |              | DOF     |  |  |  |  |  |  |  |
|     | 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) | availal      | ble     |  |  |  |  |  |  |  |
|     | for public inspection. Indicate how you made these available. Check all that apply.  |         |              |         |  |  |  |  |  |  |  |
|     | X Own website 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  | d 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   |         |              |         |  |  |  |  |  |  |  |
|     | REV. MSGR. JOSEPH P. LAMORTE - 212-753-8583  |         |              |         |  |  |  |  |  |  |  |
|     | 1011 FIRST AVENUE, NEW YORK, NY 10022  |         |              |         |  |  |  |  |  |  |  |

# 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-NEC) 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)<br>Name and title              | (B) Average hours per week   | box                            | not c<br>, unle       | Pos<br>heck<br>ss per | more<br>rson i | than o                       | an     | (D) Reportable compensation from                    | (E) Reportable compensation from related      | (F) Estimated amount of other  |
|------------------------------------|--|--------------------------------|-----------------------|-----------------------|----------------|------------------------------|--------|---|---|--|
|                                    | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Officer               | Key employee   | Highest compensated employee | Former | the<br>organization<br>(W-2/1099-MISC/<br>1099-NEC) | organizations<br>(W-2/1099-MISC/<br>1099-NEC) | compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) JILL LLOYD                     | 35.00  |                                |                       |                       |                |                              |        |   |   |  |
| EXECUTIVE DIRECTOR                 | 0.00   | _                              |                       |                       | Х              | _                            |        | 261,107.  | 0.  | 11,442.  |
| (2) ALYSON E. VETTER               | 35.00  |                                |                       |                       |                |                              |        |   |   |  |
| DIRECTOR OF MARKETING              | 0.00   | _                              |                       |                       |                | x                            |        | 179,278.  | 0.  | 399.   |
| (3) MARY C. BROWN                  | 35.00  | 1                              |                       |                       |                |                              |        |   |   |  |
| CHIEF OPERATING OFFICER            | 0.00   | _                              | _                     |                       |                | X                            |        | 137,769.  | 0,  | 36,649.  |
| (4) ALBERTO ROBAINA                | 35.00  | 1                              |                       |                       |                |                              |        |   |   |  |
| CHIEF OF STAFF, SPECIAL COUNSEL    | 0.00   | _                              | L                     |                       |                | X                            |        | 144,763.  | 0.  | 11,442.  |
| (5) CARDINAL TIMOTHY DOLAN         | 1.00   |                                |                       |                       |                |                              |        |   |   |  |
| CHAIRMAN                           | 0.00   | Х                              | _                     | X                     |                |                              |        | 0.  | 0.  | 0  |
| (6) PETER T. GRAUER                | 1.00   |                                |                       |                       |                |                              |        |   |   |  |
| TRUSTEE/PRESIDENT                  | 0.00   | Х                              | _                     | X                     |                |                              |        | 0.  | 0.  | 0.   |
| (7) JOHN P. CAHILL                 | 1.00   |                                |                       |                       |                |                              |        |   |   |  |
| TREASURER                          | 0.00   | Х                              | _                     | Х                     |                |                              |        | 0.  | 0.  | 0.   |
| (8) MICHAEL DEEGAN                 | 1.00   | 1                              |                       |                       |                |                              |        |   |   |  |
| SECRETARY (END 7/2023)             | 0.00   | Х                              |                       | Х                     |                |                              |        | 0.  | 0.  | 0.   |
| (9) ANTHONY J. DE NICOLA           | 1.00   |                                |                       |                       |                |                              |        |   |   |  |
| TRUSTEE/VICE PRESIDENT             | 0.00   | Х                              |                       | X                     |                |                              |        | 0.  | 0.  | 0.   |
| (10) MICHAEL P. ESPOSITO, III      | 1.00   |                                |                       |                       |                |                              |        |   |   |  |
| TRUSTEE/VICE PRESIDENT             | 0.00   | x                              |                       | X                     |                |                              |        | 0.  | 0.  | 0.   |
| (11) REV. JOSEPH P. LAMORTE        | 1.00   |                                |                       |                       |                |                              |        |   |   |  |
| VICAR GENERAL                      | 0.00   | х                              |                       | x                     |                |                              |        | 0.  | 0,  | 0.   |
| (12) THOMAS S. MURPHY JR           | 1.00   |                                |                       |                       |                |                              |        |   |   |  |
| TRUSTEE/VICE PRESIDENT             | 0.00   | x                              |                       | X                     |                |                              |        | 0.  | 0.  | 0.   |
| (13) DOUGLAS J. BAND               | 1.00   |                                |                       |                       |                |                              |        |   |   |  |
| TRUSTEE                            | 0.00   | х                              |                       |                       |                |                              |        | 0.  | 0.  | 0.   |
| (14) LAWRENCE B. BENENSON          | 1.00   |                                |                       |                       |                |                              |        |   |   |  |
| TRUSTEE                            | 0.00   | х                              |                       |                       |                |                              |        | 0.  | 0.  | 0.   |
| (15) MARGARET CROTTY               | 1.00   |                                |                       |                       |                |                              |        |   |   |  |
| TRUSTEE                            | 0.00   | х                              |                       |                       |                |                              |        | 0.  | 0.  | 0.   |
| (16) ANA L. DIEZ DE RIVERA-LAFFONT | 1.00   |                                |                       |                       |                |                              |        |   |   |  |
| TRUSTEE                            | 0.00   | х                              |                       |                       |                |                              |        | 0.  | 0,  | 0.   |
| (17) SAMUEL A. DI PIAZZA JR        | 1.00   |                                |                       |                       |                |                              |        |   |   |  |
| TRUSTEE                            | 0.00   | x                              |                       |                       |                |                              |        | 0.  | 0.  | 0.   |

232007 12-13-22

| (A)   | (B)  |                                |                           | (0                       | >)           |                              |        | (D)   | (E)   | (F)  |
|---|--|--------------------------------|---------------------------|--------------------------|--------------|------------------------------|--------|---|---|--|
| Name and title  | Average<br>hours per<br>week   | box,                           | not ch<br>unles<br>cer an | Posi<br>neck r<br>as per | tion<br>nore | than c<br>s both             | an     | Reportable<br>compensation<br>from                  | Reportable<br>compensation<br>from related    | Estimated amount of other  |
|   | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee     | Officer                  | Кеу етрюуее  | Highest compensated employee | Former | the<br>organization<br>(W-2/1099-MISC/<br>1099-NEC) | organizations<br>(W-2/1099-MISC/<br>1099-NEC) | compensation<br>from the<br>organization<br>and related<br>organizations |
| (18) JOHN Q. DOYLE  | 1.00   |                                |                           |                          |              |                              |        |   |   |  |
| PRUSTEE   | 0.00   | х                              |                           |                          |              |                              |        | 0.  | 0.  | 0  |
| (19) THOMAS H. GOLDEN<br>TRUSTEE  | 1.00   | x                              |                           |                          |              |                              |        | 0.  | 0.  | 0  |
| (20) EDWARD D. HERLIHY  | 1.00   |                                |                           |                          |              |                              |        |   |   |  |
| PRUSTEE   | 0.00   | x                              |                           |                          |              |                              |        | 0.  | 0.  |  |
| (21) CATHERINE M. KEATING   | 1.00   | x                              |                           |                          |              |                              |        | 0.  | 0.  | O  |
| (22) DONNA KALAJIAN LAGANI  | 1.00   |                                |                           |                          |              |                              |        | 0.  | 0.  | C  |
| RUSTEE (BEG 5/2023)   | 0.00   | X                              | _                         | -                        |              |                              |        | 0.  | 0.  |  |
| (23) ARTHUR J. MAHON<br>TRUSTEE   | 0.00   | x                              |                           |                          |              |                              |        | 0.  | 0.  | (  |
| (24) LYNN C. MARTIN<br>PRUSTEE  | 1.00   | x                              |                           |                          |              |                              |        | 0.  | 0.  | (  |
| (25) TIMOTHY C. MUCCIA  | 1,00   |                                |                           |                          |              |                              |        |   |   |  |
| TRUSTEE   | 0.00   | х                              |                           |                          |              |                              |        | 0.  | 0.  | (  |
| (26) JAMES M. NAUGHTON  | 1.00   |                                |                           |                          |              |                              |        |   |   |  |
| RUSTEE  | 0.00   | х                              |                           |                          |              |                              |        | 0.  | 0.  | (  |
| 1b Subtotal   |  |                                |                           |                          |              |                              |        | 722,917.  | 0.  | 59,932   |
| c Total from continuation sheets to Part VII<br>d Total (add lines 1b and 1c) | , Section A  |                                |                           |                          |              |                              |        | 722,917.  | 0.  | 59.932   |

Yes No 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on 3 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 x and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 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.

#### Section B. Independent Contractors

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.

| (B) Description of services     | (C)<br>Compensation     |
|---------------------------------|-------------------------|
|                                 |                         |
| DIRECT MAIL & ADVERTISING       | 745,468.                |
|                                 |                         |
|                                 |                         |
|                                 |                         |
|                                 |                         |
| d above) who received more than |                         |
|                                 | Description of services |

SEE PART VII, SECTION A CONTINUATION SHEETS

| (27) PONCHITTA PIERCE TRUSTEE (28) THOMAS C. QUICK TRUSTEE (29) PATRICIA A. QUICK TRUSTEE (30) THOMAS J. REID TRUSTEE (31) MO ROCCA TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ TRUSTEE               | (B) Average hours per week (list any hours for related organizations below line)  1.00 0.00 1.00 0.00 1.00 0.00 | M Individual trustee or director |                       | (C<br>Posi    |               |                    |        | (D)  Reportable compensation from the organization        | Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the |
|--|---|----------------------------------|-----------------------|---------------|---------------|--------------------|--------|---|--|---|
| Name and title  (27) PONCHITTA PIERCE  TRUSTEE (28) THOMAS C. QUICK  TRUSTEE (29) PATRICIA A. QUICK  TRUSTEE (30) THOMAS J. REID  TRUSTEE (31) MO ROCCA  TRUSTEE (32) ARMANDO RODRIGUEZ, JR.  TRUSTEE (33) STEPHEN G. ROONEY ESQ | Average hours per week (list any hours for related organizations below line)  1.00 0.00 1.00 0.00 0.00          | X Individual trustee or director | neck                  | Posi<br>all t | ition<br>that | арр                | ly)    | Reportable<br>compensation<br>from<br>the<br>organization | Reportable<br>compensation<br>from related<br>organizations        | Estimated<br>amount of<br>other<br>compensation     |
| Name and title  (27) PONCHITTA PIERCE  TRUSTEE (28) THOMAS C. QUICK  TRUSTEE (29) PATRICIA A. QUICK  TRUSTEE (30) THOMAS J. REID  TRUSTEE (31) MO ROCCA  TRUSTEE (32) ARMANDO RODRIGUEZ, JR.  TRUSTEE (33) STEPHEN G. ROONEY ESQ | Average hours per week (list any hours for related organizations below line)  1.00 0.00 1.00 0.00 0.00          | X Individual trustee or director | neck                  | Posi<br>all t | ition<br>that | арр                | ly)    | Reportable<br>compensation<br>from<br>the<br>organization | Reportable<br>compensation<br>from related<br>organizations        | Estimated<br>amount of<br>other<br>compensation     |
| (27) PONCHITTA PIERCE TRUSTEE (28) THOMAS C. QUICK TRUSTEE (29) PATRICIA A. QUICK TRUSTEE (30) THOMAS J. REID TRUSTEE (31) MO ROCCA TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ                       | hours per week (list any hours for related organizations below line)  1.00 0.00 1.00 0.00 0.00                  | X Individual trustee or director |                       |               |               |                    | ly)    | from<br>the<br>organization                               | compensation<br>from related<br>organizations                      | other<br>compensation                               |
| TRUSTEE (28) THOMAS C. QUICK TRUSTEE (29) PATRICIA A. QUICK TRUSTEE (30) THOMAS J. REID TRUSTEE (31) MO ROCCA TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ   | week (list any hours for related organizations below line)  1.00 0.00 1.00 0.00 0.00                            | х                                | Institutional trustee | Officer       | у етріоуев    | mpensated employee |        | the organization  | organizations  | compensation  |
| TRUSTEE (28) THOMAS C. QUICK TRUSTEE (29) PATRICIA A. QUICK TRUSTEE (30) THOMAS J. REID TRUSTEE (31) MO ROCCA TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ   | (list any hours for related organizations below line)  1.00 0.00 1.00 0.00 0.00                                 | х                                | Institutional trustee | Officer       | y employee    | mpensated employee |        | organization  |  |   |
| TRUSTEE (28) THOMAS C. QUICK TRUSTEE (29) PATRICIA A. QUICK TRUSTEE (30) THOMAS J. REID TRUSTEE (31) MO ROCCA TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ   | hours for related organizations below line)  1.00 0.00 1.00 0.00 0.00   | х                                | Institutional trustee | Officer       | у етріоуев    | mpensated emplo    |        |   | (W-2/1099-MISC)  | from the  |
| TRUSTEE (28) THOMAS C. QUICK TRUSTEE (29) PATRICIA A. QUICK TRUSTEE (30) THOMAS J. REID TRUSTEE (31) MO ROCCA TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ   | related organizations below line)  1.00 0.00 1.00 0.00 1.00 0.00  | х                                | Institutional trustee | Officer       | у етріоуев    | mpensated e        |        | organization<br>(W-2/1099-MISC)                           |  |   |
| TRUSTEE (28) THOMAS C. QUICK TRUSTEE (29) PATRICIA A. QUICK TRUSTEE (30) THOMAS J. REID TRUSTEE (31) MO ROCCA TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ   | organizations below line)  1.00 0.00 1.00 0.00 1.00 0.00  | х                                | Institutional truste  | Officer       | у етріоуев    | mpensa             |        | (W-2/1033-WIOO)   |  | organization  |
| TRUSTEE (28) THOMAS C. QUICK TRUSTEE (29) PATRICIA A. QUICK TRUSTEE (30) THOMAS J. REID TRUSTEE (31) MO ROCCA TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ   | below line)  1.00 0.00 1.00 0.00 1.00 0.00  | х                                | Institutional t       | Officer       | у етріоуе:    | ᇀ                  |        |   |  | and related   |
| TRUSTEE (28) THOMAS C. QUICK TRUSTEE (29) PATRICIA A. QUICK TRUSTEE (30) THOMAS J. REID TRUSTEE (31) MO ROCCA TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ   | 1,00<br>0.00<br>1,00<br>0.00<br>1,00<br>0.00  | х                                | Institutio            | Officer       | у ещ          | 8                  |        |   |  | organizations                                       |
| TRUSTEE (28) THOMAS C. QUICK TRUSTEE (29) PATRICIA A. QUICK TRUSTEE (30) THOMAS J. REID TRUSTEE (31) MO ROCCA TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ   | 1.00<br>0.00<br>1.00<br>0.00<br>1.00  | х                                | lus                   | ₩             |               | hest               | Former |   |  |   |
| TRUSTEE (28) THOMAS C. QUICK TRUSTEE (29) PATRICIA A. QUICK TRUSTEE (30) THOMAS J. REID TRUSTEE (31) MO ROCCA TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ   | 0.00<br>1.00<br>0.00<br>1.00<br>0.00  |                                  |                       |               | Ke            | ijH                | For    |   |  |   |
| (28) THOMAS C. QUICK TRUSTEE (29) PATRICIA A. QUICK TRUSTEE (30) THOMAS J. REID TRUSTEE (31) MO ROCCA TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ   | 1.00<br>0.00<br>1.00<br>0.00  |                                  |                       |               |               |                    |        |   |  |   |
| TRUSTEE (29) PATRICIA A. QUICK TRUSTEE (30) THOMAS J. REID TRUSTEE (31) MO ROCCA TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ  | 0.00<br>1.00<br>0.00  |                                  | _                     |               |               |                    |        | 0.  | 0.   | 0.  |
| (29) PATRICIA A. QUICK TRUSTEE (30) THOMAS J. REID TRUSTEE (31) MO ROCCA TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ  | 1.00  | 32                               |                       |               |               |                    |        |   |  |   |
| TRUSTEE (30) THOMAS J. REID TRUSTEE (31) MO ROCCA TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ   | 0.00  | Х                                |                       |               |               |                    |        | 0.  | 0.   | 0.  |
| (30) THOMAS J. REID TRUSTEE (31) MO ROCCA TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ   |   |                                  |                       |               |               |                    |        |   |  |   |
| TRUSTEE (31) MO ROCCA TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ   | 1.00  | x                                |                       |               |               |                    |        | 0.  | 0  | 0.  |
| (31) MO ROCCA TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ   |   |                                  |                       |               |               |                    |        |   |  |   |
| TRUSTEE (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ   | 0.00  | x                                |                       |               |               |                    |        | 0.  | 0.   | 0.  |
| (32) ARMANDO RODRIGUEZ, JR. TRUSTEE (33) STEPHEN G. ROONEY ESQ   | 1.00  |                                  |                       |               | П             |                    |        |   |  |   |
| TRUSTEE (33) STEPHEN G. ROONEY ESQ   | 0.00  | х                                |                       |               |               |                    |        | 0.  | 0.   | 0 :   |
| TRUSTEE (33) STEPHEN G. ROONEY ESQ   | 1.00  |                                  |                       |               |               |                    |        |   |  |   |
| (33) STEPHEN G. ROONEY ESQ   | 0.00  | х                                |                       |               |               |                    |        | 0.  | 0.   | 0.  |
|  | 1.00  | -                                | -                     |               |               | $\vdash$           |        |   |  |   |
| IKOSIEE  | 0.00  | х                                |                       |               |               |                    |        | 0.  | 0.   | 0.  |
| (34) FREDERIC V. SALERNO   | 1.00  | Α.                               | _                     |               | -             | -                  | -      | υ.  | ٧.   | 0.  |
|  | 0.00  |                                  |                       |               |               |                    |        | 0.  | 0.   |   |
| TRUSTEE  |   | Х                                | -                     | -             | -             | -                  | _      | 0.  | 0.   | 0.  |
| (35) CHRISTINE H. SCHWARZMAN   | 1.00  |                                  |                       |               |               |                    |        |   |  |   |
| TRUSTEE  | 0.00  | Х                                | _                     | _             |               | _                  |        | 0.  | 0.   | 0.  |
| (36) MELANIE SHUGART   | 1.00  |                                  |                       |               |               |                    |        |   |  |   |
| TRUSTEE  | 0.00  | Х                                | _                     |               |               |                    |        | 0.  | 0.   | 0.  |
| (37) MARTIN J. SULLIVAN  | 1.00  |                                  |                       |               |               |                    |        |   |  |   |
| TRUSTEE  | 0.00  | Х                                |                       |               |               |                    |        | 0.  | 0.   | 0.  |
| (38) WALTER S. TOMENSON JR   | 1.00  |                                  |                       |               |               |                    |        |   |  |   |
| TRUSTEE  | 0.00  | Х                                |                       |               |               |                    |        | 0.  | 0,   | 0.  |
| (39) SR. MARY GRACE WALSH  | 1.00  |                                  |                       |               |               |                    |        |   |  |   |
| SECRETARY (BEG 7/2023)   | 0.00  | Х                                |                       |               |               |                    |        | 0.  | 0.   | 0   |
| (40) ROBERT P. WEISZ   | 1.00  |                                  |                       |               |               |                    |        |   |  |   |
| TRUSTEE  | 0.00  | Х                                |                       |               |               |                    |        | 0.  | 0.   | 0.  |
| (41) BISHOP EDMUND J. WHALEN   | 1.00  |                                  |                       |               |               |                    |        |   |  |   |
| TRUSTEE  | 0.00  | х                                |                       |               |               |                    |        | 0,  | 0.   | 0.  |
|  | SEPARATIONS:  |                                  |                       |               |               |                    |        |   |  |   |
|  |   |                                  |                       |               |               |                    |        |   |  |   |
|  |   |                                  |                       |               |               |                    |        |   |  |   |
|  |   |                                  |                       |               |               |                    |        |   |  |   |
|  |   |                                  |                       |               |               | $\vdash$           |        |   |  |   |
| u.   |   |                                  |                       |               |               |                    |        |   |  |   |
| <u> </u>   |   |                                  |                       |               | -             | -                  |        |   |  |   |
|  |   |                                  |                       |               |               |                    |        |   |  |   |
| <del></del>  |   |                                  | _                     |               |               |                    |        | II I  |  |   |
|  | 1   | 1                                |                       | i             | 1             |                    |        |   |  |   |
|  |   |                                  |                       |               |               |                    |        |   |  |   |
| Total to Part VII, Section A, line 1c  |   |                                  |                       |               |               |                    |        |   |  |   |

Form 990 (2022) INNER CITY
Part VIII Statement of Revenue

|   |      | Check if Schedule O   | cont         | ains a resp   | onse (   | or note to any line | in this Part VIII |                                    |                            |                                    |
|---|------|---|--------------|---------------|----------|---------------------|-------------------|------------------------------------|----------------------------|------------------------------------|
|   |      |   |              |               |          |                     | (A)               | (B)                                | (C)                        | (D)                                |
|   |      |   |              |               |          |                     | Total revenue     | Related or exempt function revenue | Unrelated business revenue | Revenue excluded<br>from tax under |
|   |      |   |              |               |          |                     |                   | Tariction revenue                  | Dusiness revenue           | sections 512 - 514                 |
| 20 00   | 1 a  | Federated campaigns   |              | 1a            |          |                     |                   |                                    |                            | THE TABLE                          |
| Contributions, Gifts, Grants<br>and Other Similar Amounts | b    | Membership dues   |              |               |          |                     |                   |                                    |                            |                                    |
| 2 8   | c    | Fundraising events  |              |               |          | 2,904,627.          |                   |                                    |                            |                                    |
| FE  | d    | Related organizations   |              |               |          |                     |                   |                                    |                            |                                    |
| 뜨림  | e    | Government grants (contri   |              |               |          |                     |                   |                                    |                            |                                    |
| Si Si   | f    | All other contributions, gifts,   |              |               |          |                     |                   |                                    |                            |                                    |
| 芸   | ·    | similar amounts not included  |              |               |          | 16,821,064.         |                   |                                    |                            |                                    |
| 불   | g    |   |              |               | \$       |                     |                   |                                    |                            |                                    |
| 등절  | h    |   |              |               |          |                     | 19,725,691.       |                                    |                            |                                    |
| <u> </u>  |      |   |              |               |          | Business Code       |                   |                                    |                            |                                    |
| .   | 2 a  | 1   |              |               |          |                     |                   |                                    |                            |                                    |
| Š   | b    |   |              |               |          |                     |                   |                                    |                            |                                    |
| , a   | C    |   |              |               | _        |                     |                   |                                    |                            |                                    |
| E S   | d    |   |              |               | _        |                     |                   |                                    |                            |                                    |
| Be  |      | -   |              |               | _        |                     |                   |                                    |                            |                                    |
| Program Service<br>Revenue                                |      | All other program service   | rova         | nua           | -        |                     |                   |                                    |                            |                                    |
| _   |      | Total. Add lines 2a-2f  |              |               |          |                     |                   |                                    |                            |                                    |
| -   | 3    | Investment income (include  |              |               |          |                     |                   |                                    |                            |                                    |
|   | 3    |   | -            |               |          |                     |                   |                                    |                            |                                    |
|   | 4    | Income from investment of   |              |               |          | roceeds             |                   |                                    |                            |                                    |
|   | 5    | Royalties   |              | •             |          |                     |                   |                                    |                            |                                    |
|   | 5    | noyalties   |              | (i) Rea       |          | (ii) Personal       |                   |                                    |                            |                                    |
|   |      | Cuasa vanta   |              | (1) 1100      |          | (ii) i Gibbilai     |                   |                                    |                            |                                    |
|   |      | Gross rents   | 6a<br>6b     | -             | _        |                     |                   |                                    |                            |                                    |
|   | b    |   | 6c           | -             |          |                     |                   |                                    |                            |                                    |
|   | Ç    | Rental income or (loss)  Net rental income or (loss)                      | _            |               |          |                     |                   |                                    |                            |                                    |
|   |      | Gross amount from sales of  | ·            | (i) Secur     | ities    | (ii) Other          |                   |                                    |                            |                                    |
|   | / a  |   | 7a           |               |          | 146,936.            |                   |                                    |                            |                                    |
|   |      | assets other than inventory   | /a           | 3,000,        |          | 220,550.            |                   |                                    |                            |                                    |
| ابها  | L    | Less: cost or other basis<br>and sales expenses                           | 7b           | 3,952,        | 827      | 0.                  |                   |                                    | T 25 12-19                 |                                    |
| ğ   | _    |   | 7c           |               |          |                     |                   |                                    |                            |                                    |
| e e   |      | Gain or (loss)  |              |               |          |                     | 74,650.           |                                    |                            | 74,650.                            |
| Other Revenue   |      | Net gain or (loss)  |              |               |          |                     | 14,050.           |                                    |                            |                                    |
| 흏   | ва   | Gross income from fundraisin including \$2,5                              | _            |               |          |                     |                   |                                    |                            |                                    |
| ျ   |      | contributions reported on   |              |               |          |                     |                   |                                    |                            |                                    |
|   |      | •   |              | •             | 8a       | 257,664.            |                   |                                    |                            |                                    |
|   |      | Part IV, line 18  |              |               |          | 737,653.            |                   |                                    |                            |                                    |
|   |      | Less: direct expenses   |              |               |          |                     | -479,989.         |                                    |                            | -479,989.                          |
|   |      | <ul> <li>Net income or (loss) from<br/>Gross income from gamin</li> </ul> |              | _             |          |                     | 275,505.          |                                    | into a tributa             |                                    |
|   | y a  | Part IV, line 19  | _            |               |          |                     |                   |                                    |                            |                                    |
|   |      | Less: direct expenses   |              |               |          |                     |                   |                                    |                            |                                    |
|   |      | : Net income or (loss) from   |              |               |          |                     |                   |                                    |                            |                                    |
|   |      |   |              |               | <b>"</b> |                     |                   | 1 - 1 - 1 S / 1 T F                | PC 15 3 1                  |                                    |
|   | io a | Gross sales of inventory, I   |              |               | 40-      |                     |                   |                                    |                            |                                    |
|   |      | and allowances 10a Less: cost of goods sold 10b                           |              |               |          |                     |                   |                                    |                            |                                    |
|   |      | Less: cost of goods sold  |              |               |          |                     |                   |                                    |                            |                                    |
| $\overline{}$   |      | Net income or (loss) from   | <u>ज्यार</u> | a OI IIIVEIII | лу       | Business Code       |                   | - 1/2/1                            |                            |                                    |
| က္အ   | 44   |   |              |               |          | Dusiness Code       |                   |                                    |                            |                                    |
| 9 9   | 11 a |   |              |               | _        |                     |                   |                                    |                            | ·:                                 |
| Miscellaneous<br>Revenue                                  | b    |   |              |               | _        |                     |                   |                                    |                            |                                    |
| Sce   | 0    |   | _            |               | _        |                     |                   |                                    |                            |                                    |
| Ξ   | C    | All other revenue   |              |               |          |                     |                   |                                    |                            |                                    |
| _   |      | Total Add lines 11a-11d   |              |               |          |                     | 19,320,352.       | 0.                                 | 0.                         | -405,339.                          |
| _   | 12   | Total revenue. See instruction  | JIIS         | ************  |          |                     | 15,520,552.       | · · ·                              |                            | Form 990 (2022)                    |

232009 12-13-22

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising (A) Total expenses Do not include amounts reported on lines 6b, Program service Management and 7b, 8b, 9b, and 10b of Part VIII. expenses expenses general expenses Grants and other assistance to domestic organizations 16,396,787 and domestic governments. See Part IV, line 21 16,396,787 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 ....... Benefits paid to or for members ..... Compensation of current officers, directors, 300,436. trustees, and key employees ..... 300,436. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,164,190. 300,436. 413,100. 450,654. Other salaries and wages Pension plan accruals and contributions (include 32,078 18,982 67,338. 118,398. section 401(k) and 403(b) employer contributions) 114,695. 33,734. 19,116. 61,845. Other employee benefits 101,890. 180,006. 50,945. 27,171. 10 Payroll taxes Fees for services (nonemployees): 11 a Management b Legal ..... 49,766. 87,766. 38,000 Accounting Lobbying 822,689. 822,689. Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 131,932 75,205 56,727 12 Advertising and promotion Office expenses 13 154,429. 154,429. Information technology 14 Royalties 15 129,940. 129,940. 16 Occupancy Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials ... Conferences, conventions, and meetings ..... 19 20 ..... Payments to affiliates 21 20,270 20,270 Depreciation, depletion, and amortization ..... 22 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 213,870. 213,870. FOOD/GRATUITY/EVENTS/OT ANNUAL REPORT 49,023. 49,023 TRANSFERS TO OTHER DEP 27,944. 27,944. 23,723. 23,723. BASF PROGRAM d 104,679, 18,461. 123,140. All other expenses 20,059,238, 16,912,908, 1,059,381 2,086,949. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year Cash - non-interest-bearing 1 1 13,221,526. 9,668,628. 2 Savings and temporary cash investments 2 19,403,597. 18,155,741. 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 10a basis. Complete Part VI of Schedule D ...... 218,930. 70,947. 50,676. Less: accumulated depreciation 10b 10c 70,763,405. 73,227,979. Investments - publicly traded securities 11 11 2,520,430. 2,539,130. 12 12 Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 13 13 Intangible assets 14 14 Other assets. See Part IV, line 11 15 15 102,427,007. 107,195,052. 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 124,447. 382,906. Accounts payable and accrued expenses 17 17 1,900. 333,890. 18 Grants payable 18 111,065. 243,200. 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other 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 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 294,192. 357,275. of Schedule D 25 1,122,053. 726,822. Total liabilities. Add lines 17 through 25 26 Organizations that follow FASB ASC 958, check here **Net Assets or Fund Balances** and complete lines 27, 28, 32, and 33. 6,974,379. 8,908,201. Net assets without donor restrictions 27 94,330,575. 28 97,560,029. Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 31 31 101,304,954. 106,468,230. Total net assets or fund balances 32 32 107,195,052. 102,427,007. 33 Total liabilities and net assets/fund balances

| Form | 1990 (2022) INNER CITY SCHOLARSHIP FOND INC.  | 21-      | 0433023 | P     | age 12 |
|------|---|----------|---------|-------|--------|
| Pa   | rt XI Reconciliation of Net Assets  |          |         |       |        |
|      | Check if Schedule O contains a response or note to any line in this Part XI   |          |         |       | X      |
|      |   |          |         |       |        |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)   | 1        | 1       | 320   | ,352.  |
| 2    | Total expenses (must equal Part IX, column (A), line 25)  | 2        | 2       | 0,059 | ,238.  |
| 3    | Revenue less expenses. Subtract line 2 from line 1  | 3        |         | -738  | ,886.  |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                             | 4        | 10      | L,304 | ,954.  |
| 5    | Net unrealized gains (losses) on investments  | 5        |         | 5,630 | ,776.  |
| 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        |         | 271   | ,386.  |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                    |          |         |       |        |
|      | column (B))   | 10       | 10      | 5,468 | ,230.  |
| 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?                       |          | 22      | 1     | X      |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed       | on a     | 100     |       | 100    |
|      | separate basis, consolidated basis, or both:  |          |         |       | 100    |
|      | Separate basis Consolidated basis Both consolidated and separate basis  |          | 100     |       |        |
| b    | Were the organization's financial statements audited by an independent accountant?                                    |          | 2t      | X     | -      |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate      | basis,   | 5.7     |       |        |
|      | consolidated basis, or both:  |          |         | 131   | 180    |
|      | X Separate basis Consolidated basis Both consolidated and separate basis  |          | 1.11    |       |        |
| C    | 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?                        |          |         | X     |        |
|      | If the organization changed either its oversight process or selection process during the tax year, explain on Scho    | edule O. | 0.0     | 100   |        |
| 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?   |          |         | -     | X      |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required |          |         |       |        |
|      | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                              |          |         |       |        |
|      |   |          | For     | m ササl | (2022) |

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

## **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.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization 51-0453629 INNER CITY SCHOLARSHIP FUND INC. 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). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 l 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 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 III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) is the organization listed (iii) Type of organization (v) Amount of monetary (vi) Amount of other (i) Name of supported (ii) EIN (described on lines 1-10 support (see instructions) support (see instructions) organization Yes above (see instructions))

Schedule A (Form 990) 2022 INNER CITY SCHOLARSHIP FUND INC. 51-045362

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

(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 faile to qualify under the tests listed below, please complete Part III.)

| _    | talls to qualify under the tests                                    | ilisted below, pleas   | e combiere Latrii    | 1./                   |                           |                     | <del></del>     |
|------|---|------------------------|----------------------|-----------------------|---------------------------|---------------------|-----------------|
| Sec  | tion A. Public Support  |                        | 7 22 31              | 1 (9 (2)              |                           | CHINA               |                 |
| Cale | ndar year (or fiscal year beginning in)                             | (a) 2018               | (b) 2019             | (c) 2020              | (d) 2021                  | (e) 2022            | (f) Total       |
| 1    | Gifts, grants, contributions, and membership fees received. (Do not |                        |                      |                       |                           |                     |                 |
|      | include any "unusual grants.")                                      | 50,422,475.            | 22,079,128.          | 21,404,231.           | 17,630,524.               | 19,725,691.         | 131,262,049.    |
| 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  | 50,422,475.            | 22,079,128.          | 21,404,231.           | 17,630,524.               | 19,725,691.         | 131,262,049.    |
| 5    | The portion of total contributions                                  |                        |                      | A serve manual        |                           |                     |                 |
|      | by each person (other than a  |                        |                      |                       |                           |                     |                 |
|      | governmental unit or publicly                                       |                        |                      | NINE TO U             |                           | Land to the land    |                 |
|      | supported organization) included                                    |                        | and the second       |                       |                           |                     |                 |
|      | on line 1 that exceeds 2% of the                                    | Marie Walley           | - The second         |                       |                           |                     |                 |
|      | amount shown on line 11,  | Land Control           | ويتفاد الفراد        | Self distance         |                           |                     |                 |
|      | column (f)  |                        |                      |                       |                           |                     | 47,144,712.     |
| 6    | Public support. Subtract line 5 from line 4.                        |                        |                      |                       |                           |                     | 84,117,337.     |
| Sec  | ction B. Total Support  |                        |                      |                       |                           |                     |                 |
| Cale | ndar year (or fiscal year beginning in)                             | (a) 2018               | (b) 2019             | (c) 2020              | (d) 2021                  | (e) 2022            | (f) Total       |
| 7    | Amounts from line 4   | 50,422,475.            | 22,079,128.          | 21,404,231.           | 17,630,524.               | 19,725,691.         | 131,262,049.    |
| 8    | Gross income from interest,   |                        |                      |                       |                           |                     |                 |
|      | dividends, payments received on                                     |                        |                      |                       |                           |                     |                 |
|      | securities loans, rents, royalties,                                 |                        |                      |                       |                           |                     |                 |
|      | and income from similar sources                                     | 133,671.               | 62,726.              | 67,231.               | 0.                        | 0.                  | 263,628.        |
| 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.)  |                        |                      |                       |                           |                     |                 |
| 11   | Total support. Add lines 7 through 10                               |                        |                      |                       |                           |                     | 131,525,677.    |
| 12   | Gross receipts from related activities,                             | etc. (see instruction  | ns)                  |                       |                           | 12                  |                 |
| 13   | First 5 years. If the Form 990 is for th                            |                        |                      | ourth, or fifth tax y | ear as a section 5        | 01(c)(3)            |                 |
|      | organization, check this box and stor                               | here                   |                      |                       |                           |                     |                 |
| Sec  | ction C. Computation of Publi                                       | ic Support Per         | centage              |                       |                           |                     |                 |
| 14   | Public support percentage for 2022 (I                               | ine 6, column (f), d   | ivided by line 11, o | olumn (f))            |                           | 14                  | 63.96 %         |
|      | Public support percentage from 2021                                 |                        |                      |                       |                           | 15                  | 59.51 %         |
| 16a  | 33 1/3% support test - 2022. If the                                 | organization did no    | t check the box or   | line 13, and line 1   | 4 is 33 1/3% or m         | ore, check this bo  | x and           |
|      | stop here. The organization qualifies                               |                        |                      |                       |                           |                     |                 |
| b    | 33 1/3% support test - 2021. If the                                 | organization did no    | t check a box on li  | ne 13 or 16a, and     | line 15 is 33 1/3%        | or more, check th   | is box          |
|      | and stop here. The organization qual                                | lifies as a publicly s | supported organiza   | tion                  |                           |                     |                 |
| 17a  | 10% -facts-and-circumstances test                                   | - 2022. If the org     | anization did not c  | heck a box on line    | 13, 16a, or 16b, a        | and line 14 is 10%  | or more,        |
|      | and if the organization meets the fact                              | s-and-circumstance     | es test, check this  | box and stop her      | re. Explain in Part       | VI how the organiz  | zation          |
|      | meets the facts-and-circumstances te                                | st. The organizatio    | n qualifies as a pu  | blicly supported or   | ganization                |                     |                 |
| k    | 10% -facts-and-circumstances test                                   | - 2021. If the org     | anization did not d  | heck a box on line    | 13, 16a, 16b, or          | 7a, and line 15 is  | 10% or          |
|      | more, and if the organization meets the                             | he facts-and-circum    | stances test, ched   | k this box and st     | <b>op here.</b> Explain i | n Part VI how the   | _               |
|      | organization meets the facts-and-circ                               | umstances test. Th     | e organization qua   | ilifies as a publicly | supported organia         | zation              |                 |
| 18   | Private foundation. If the organization                             | on did not check a     | box on line 13, 16a  | a, 16b, 17a, or 17b   | check this box a          | nd see instructions | s               |
|      |   |                        |                      |                       |                           | Schedule A          | (Form 990) 2022 |

Page 3

Schedule A (Form 990) 2022 INNER CITY SCHOLARSHIP FUND INC.

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 | າ fails to |
|--|------------|
| qualify under the tests listed below please complete Part II.)   |            |

| Sec  | tion A. Public Support   |                       |                       |                      |                     |                   |                   |
|------|--|-----------------------|-----------------------|----------------------|---------------------|-------------------|-------------------|
| Cale | ndar year (or fiscal year beginning in)  | (a) 2018              | (b) 2019              | (c) 2020             | (d) 2021            | (e) 2022          | (f) Total         |
| 1    | Gifts, grants, contributions, and  |                       |                       |                      |                     | 1                 |                   |
|      | membership fees received. (Do not  |                       |                       |                      |                     |                   |                   |
|      | include any "unusual grants.")   |                       |                       |                      |                     |                   |                   |
| 2    | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                       |                       |                      |                     |                   |                   |
| 3    | Gross receipts from activities that  |                       |                       |                      |                     |                   |                   |
|      | are not an unrelated trade or bus-<br>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   |                       |                       |                      |                     |                   |                   |
|      | Amounts included on lines 1, 2, and  |                       |                       |                      |                     |                   |                   |
| / a  | 3 received from disqualified persons   |                       |                       |                      |                     |                   |                   |
| h    | 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   |                       |                       |                      |                     |                   |                   |
|      |  |                       | ENTIRE LE             | CHAIR THE STATE      |                     |                   |                   |
|      | Public support. (Subtract line 7c from line 6.)  |                       |                       |                      |                     |                   |                   |
| _    |  | (a) 2018              | (b) 2019              | (c) 2020             | (d) 2021            | (e) 2022          | (f) Total         |
|      | ndar year (or fiscal year beginning in) Amounts from line 6  | (a) 2016              | (0) 2019              | (6) 2020             | (0) 2021            | (6) 2022          | (i) rotal         |
|      | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  |                       |                       |                      |                     |                   |                   |
| b    | Unrelated business taxable income  |                       |                       |                      |                     |                   |                   |
| _    | (less section 511 taxes) from businesses   |                       |                       |                      |                     |                   |                   |
|      | acquired after June 30, 1975   |                       |                       |                      |                     |                   |                   |
| c    | Add lines 10a and 10b  |                       |                       |                      |                     |                   |                   |
| 11   | Net income from unrelated business<br>activities not included on line 10b,<br>whether or not the business is<br>regularly carried on   |                       |                       |                      |                     |                   |                   |
| 12   | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                       |                       |                      |                     |                   |                   |
| 13   | Total support. (Add lines 9, 10c, 11, and 12.)   |                       |                       |                      |                     |                   |                   |
| 14   | First 5 years. If the Form 990 is for the  | ne organization's fi  | rst, second, third,   | fourth, or fifth tax | year as a section 5 | 01(c)(3) organiza | tion,             |
|      | check this box and stop here   |                       |                       |                      |                     |                   |                   |
| Sec  | ction C. Computation of Publi  | ic Support Per        | centage               |                      |                     |                   |                   |
| 15   | Public support percentage for 2022 (   | iine 8, column (f), d | livided by line 13, o | column (f))          |                     | 15                | %                 |
| 16   | Public support percentage from 2021  | Schedule A, Part      | III, line 15          |                      |                     | 16                | %                 |
| Sec  | ction D. Computation of Inves  | stment Income         | Percentage            |                      |                     |                   |                   |
| 17   | Investment income percentage for 20  | 022 (line 10c, colur  | mn (f), divided by li | ne 13, column (f))   |                     | 17                | %                 |
|      | Investment income percentage from  | *                     |                       |                      |                     | 18                | %                 |
| 19a  | 33 1/3% support tests - 2022. If the   | organization did r    | not check the box     | on line 14, and lin  | e 15 is more than 3 | 33 1/3%, and line | 17 is not         |
|      | more than 33 1/3%, check this box as   |                       |                       |                      |                     |                   |                   |
| b    | 33 1/3% support tests - 2021. If the   |                       | -                     |                      |                     |                   | and               |
|      | line 18 is not more than 33 1/3%, che  |                       |                       |                      |                     |                   |                   |
| 20   | Private foundation. If the organization  |                       |                       |                      |                     |                   |                   |
|      | 23 12-09-22  |                       |                       |                      |                     |                   | A (Form 990) 2022 |

## 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    |
|-------|-------|-------|
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| 2     | 100   | 1311  |
| 3a    |       |       |
|       |       | A 1   |
| 3b    |       |       |
|       |       |       |
| 3c    | DA ST |       |
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| F-08  | E V   |       |
|       |       | No.   |
| 4b    |       | 3     |
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| 40.   |       |       |
| 10a   |       |       |
| 10b   |       |       |

232024 12-09-22

Page 5

| Par  | t IV Supporting Organizations (continued)   |        |          |    |
|------|---|--------|----------|----|
|      | _   |        | Yes      | No |
| 11   | Has the organization accepted a gift or contribution from any of the following persons?   |        |          |    |
| а    | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and  |        |          |    |
|      | 11c below, the governing body of a supported organization?  | 11a    |          |    |
| b    | A family member of a person described on line 11a above?  | 11b    |          |    |
| C    | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide  |        |          |    |
|      |   | 11c    |          |    |
| Sect | 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  |        | 133      |    |
|      | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,   | -177   | 331      |    |
|      | 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 | H      |          |    |
|      | 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    |   |        |          |    |
|      | 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,   | M-5    | Fibral . |    |
|      | supervised, or controlled the supporting organization.  | 2      | $\Box$   |    |
| 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  |        |          |    |
| Cani | the supported organization(s). tion D. All Type III Supporting Organizations  | 1      |          |    |
| 360  | ion b. All Type III Supporting Organizations  |        | v. I     | N. |
|      |   |        | 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   | A ST   |          |    |
|      | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  | 1      | MACIN    |    |
| •    | organization's governing documents in effect on the date of notification, to the extent not previously provided?  Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported                            |        |          |    |
| 2    | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how  |        |          |    |
|      | • •   | 2      | 211111   |    |
| 3    | the organization maintained a close and continuous working relationship with the supported organization(s).  By reason of the relationship described on line 2, above, did the organization's supported organizations have a                                  |        |          |    |
| 3    | significant voice in the organization's investment policies and in directing the use of the organization's  | VIII.  |          |    |
|      | 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      |          |    |
| Sect | 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.   |        |          |    |
| c    | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instru   | uction | 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   |        |          |    |
|      |   | 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  | 94     |          |    |
|      | these activities but for the organization's involvement.  | 2b     |          |    |
| 3    | Parent of Supported Organizations. Answer lines 3a and 3b below.  |        |          |    |
| а    | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   |        | 100      |    |
|      | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.   | За     |          |    |
| b    | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   |        |          |    |
|      | of its supported organizations? If "Vos " describe in Part VI the role played by the organization in this regard  | 3h     |          |    |

|     | All other Type III non-functionally integrated supporting organizations mu  | si complete c | ections A timough L. | (D) O                         |
|-----|---|---------------|----------------------|-------------------------------|
| Sec | tion A - Adjusted Net Income  |               | (A) Prior Year       | (B) Current Yea<br>(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             |                      |                               |
| ec: | tion B - Minimum Asset Amount   |               | (A) Prior Year       | (B) Current Yea<br>(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):           | 1 = 10        |                      |                               |
| а   | Average monthly value of securities   | 1a            |                      |                               |
| b   | Average monthly cash balances   | 1b            |                      |                               |
|     | Fair market value of other non-exempt-use assets                            | 1c            |                      |                               |
| d   | Total (add lines 1a, 1b, and 1c)  | 1d            |                      |                               |
|     | Discount claimed for blockage or other factors                              |               |                      |                               |
|     | (explain in detail in Part VI):   |               |                      |                               |
| 2   | M. A.L.   | 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             |                      |                               |
|     | tion 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             | اعلى ملك الالك       |                               |
| 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             |                      |                               |

Schedule A (Form 990) 2022

|       | t V Type III Non-Functionally Integrated 509                    | (a)(3) Supporting Orga                  | nizations (continu                    | ued)    | - Tage /                                  |
|-------|---|---|---------------------------------------|---------|---|
| Secti | on D - Distributions  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 100//11//                             | T       | Current Year                              |
| 1     | Amounts paid to supported organizations to accomplish exe       | mpt purposes                            |                                       | 1       |   |
| 2     | Amounts paid to perform activity that directly furthers exemp   | ot purposes of supported                |                                       |         |   |
|       | organizations, in excess of income from activity                |   |                                       | 2       |   |
| 3     | Administrative expenses paid to accomplish exempt purpose       | es of supported organizations           | S                                     | 3       |   |
| 4     | Amounts paid to acquire exempt-use assets                       |   |                                       | 4       |   |
| 5     | Qualified set-aside amounts (prior IRS approval required - pri  | ovide details in Part VI)               |                                       | 5       |   |
| 6     | Other distributions (describe in Part VI). See instructions.    |   |                                       | 6       |   |
| 7     | Total annual distributions. Add lines 1 through 6.              |   |                                       | 7       |   |
| 8     | Distributions to attentive supported organizations to which the | ne organization is responsive           |                                       |         |   |
|       | (provide details in Part VI). See instructions.                 |   |                                       | 8       |   |
| 9     | Distributable amount for 2022 from Section C, line 6            |   |                                       | 9       |   |
| 10    | Line 8 amount divided by line 9 amount                          |   |                                       | 10      |   |
| Secti | on E - Distribution Allocations (see instructions)              | (i)<br>Excess Distributions             | (ii)<br>Underdistribution<br>Pre-2022 | ns      | (iii)<br>Distributable<br>Amount for 2022 |
| 1     | Distributable amount for 2022 from Section C, line 6            |   |                                       |         |   |
| 2     | Underdistributions, if any, for years prior to 2022 (reason-    |   |                                       | 1       |   |
|       | able cause required - explain in Part VI). See instructions.    |   |                                       |         |   |
| 3     | Excess distributions carryover, if any, to 2022                 |   |                                       |         |   |
| а     | From 2017   |   |                                       |         |   |
| ь     | From 2018   |   |                                       |         |   |
| c     | From 2019   |   |                                       |         |   |
|       | From 2020   |   |                                       |         |   |
| e     | From 2021   |   |                                       |         |   |
|       | Total of lines 3a through 3e                                    |   |                                       |         |   |
|       | Applied to underdistributions of prior years                    |   |                                       |         |   |
|       | Applied to 2022 distributable amount                            |   |                                       |         |   |
|       | Carryover from 2017 not applied (see instructions)              |   |                                       |         |   |
| -i    | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.          |   |                                       | 11      |   |
| 4     | Distributions for 2022 from Section D,                          |   |                                       |         |   |
|       | line 7: \$  |   |                                       |         |   |
| a     | Applied to underdistributions of prior years                    |   |                                       |         |   |
|       | Applied to 2022 distributable amount                            | REFERENCE                               |                                       | 2 11 11 |   |
|       | Remainder, Subtract lines 4a and 4b from line 4.                |   |                                       |         |   |
| 5     | Remaining underdistributions for years prior to 2022, if        |   |                                       |         |   |
| _     | any. Subtract lines 3g and 4a from line 2. For result greater   |   |                                       | 1       |   |
|       | than zero, explain in Part VI. See instructions.                |   |                                       |         |   |
| 6     | Remaining underdistributions for 2022. Subtract lines 3h        |   |                                       | 57.60   |   |
| •     | and 4b from line 1. For result greater than zero, explain in    |   |                                       | 35.5    |   |
|       | Part VI. See instructions.                                      |   |                                       |         |   |
| 7     | Excess distributions carryover to 2023. Add lines 3j            |   |                                       |         |   |
| _     | and 4c.   |   |                                       |         |   |
| 8     | Breakdown of line 7:  |   |                                       |         |   |
|       | Excess from 2018  |   |                                       |         |   |
|       | Excess from 2019  |   |                                       |         |   |
|       | Excess from 2020  |   |                                       |         |   |
|       | Excess from 2021  |   |                                       |         |   |
|       | Excess from 2022  |   |                                       | 1 5     |   |
|       |   |   |                                       |         |   |

Schedule A (Form 990) 2022

(See instructions.)

Part VI

# Schedule B

(Form 990)

**Schedule of Contributors** 

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2022

Schedule B (Form 990) (2022)

| Department of the Treasury<br>Internal Revenue Service  | Go to www.irs.gov/Form990 for the latest information.  | 2022  |
|---|--|---|
| Name of the organization  |  | Employer identification number  |
| IN  | NER CITY SCHOLARSHIP FUND INC.   | 51-0453629  |
| Organization type (check of   | ne):   |   |
| Filers of:  | Section:   |   |
| Form 990 or 990-EZ  | ∑ 501(c)( <sup>3</sup> ) (enter number) organization   |   |
|   | 4947(a)(1) nonexempt charitable trust not treated as a private foundation  |   |
|   | 527 political organization   |   |
| Form 990-PF   | 501(c)(3) exempt private foundation  |   |
|   | 4947(a)(1) nonexempt charitable trust treated as a private foundation  |   |
|   | 501(c)(3) taxable private foundation   |   |
|   | n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's   |   |
| sections 509(a)(1) contributor, during or (ii) Form 990-EZ  For an organization contributor, during | n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support to and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Fig., line 1. Complete Parts I and II.  In described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a the year, total contributions of more than \$1,000 exclusively for religious, charitable, scional purposes, or for the prevention of cruelty to children or animals. Complete Parts I (er | d that received from any one<br>Form 990, Part VIII, line 1h;<br>any one<br>entific,    |
|   | ) instead of the contributor name and address), II, and III.   |   |
| year, contributions<br>is checked, enter l<br>purpose. Don't co                                     | n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a section of exclusively for religious, charitable, etc., purposes, but no such contributions totaled manager the total contributions that were received during the year for an exclusively religious amplete any of the parts unless the General Rule applies to this organization because it refer etc., contributions totaling \$5,000 or more during the year  | ore than \$1,000. If this box<br>s, charitable, etc.,<br>received <i>nonexclusively</i> |
| answer "No" on Part IV, line  | nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (For 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, g requirements of Schedule B (Form 990).  | ·   |

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Employer identification number Name of organization 51-0453629 INNER CITY SCHOLARSHIP FUND INC.

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed.        |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 1_         |   | \$1,600,000.               | Person X Payroll Noncash (Complete Part II for noncash contributions.)                              |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 2          |   | \$1,500,000.               | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 3          |   | \$1,225,000.               | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 4          |   | \$1,000,000.               | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 5          |   | \$1,000,000.               | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 6          |   | \$1,000,000.               | Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2022) |

Name of organization

Employer identification number

INNER CITY SCHOLARSHIP FIND INC.

51-0453629

| INNER CI   | TY SCHOLARSHIP FUND INC.   | 5                          | 1-0453629   |
|------------|--|----------------------------|---|
| Part I     | Contributors (see instructions). Use duplicate copies of Part I if add | itional space is needed.   |   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d)<br>Type of contribution   |
| 7          |  | \$\$                       | Person X Payroll  Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d)<br>Type of contribution   |
| 8          | reame, addicess, and an 4-4  | \$\$695,482.               | Person X Payroll  Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d)<br>Type of contribution   |
| 9          |  | \$\$                       | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions | (d)<br>Type of contribution   |
|            |  | <b>\$</b>                  | Person Payroll Oncash Complete Part II for noncash contributions.)      |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d)<br>Type of contribution   |
|            |  | <b>*</b>                   | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d)<br>Type of contribution   |
|            |  | <b>\$</b>                  | Person Payroll Noncash (Complete Part II for noncash contributions.)    |

223452 11-15-22

Name of organization

Employer identification number

INNER CITY SCHOLARSHIP FUND INC.

51-0453629

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Property |   |                      |
|------------------------------|---|---|----------------------|
| No.<br>from<br>Part I        | (b)  Description of noncash property given                            | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
|                              |   | \$  | -                    |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                            | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   | \$  |                      |
|                              |   |   | -                    |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                            | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
|                              |   |   |                      |
|                              |   | \$  | :                    |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                            | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
|                              |   |   |                      |
|                              |   |   | : <del></del>        |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                            | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
|                              |   |   |                      |
|                              |   |   | ·                    |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                            | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| - GILL                       |   |   |                      |
|                              | <del>y</del>  |   |                      |
|                              | <del>V</del>  | \$  |                      |

| Name of or                | ganization   |   |                       | Employer identification number |  |  |
|---------------------------|--|---|-----------------------|--------------------------------|--|--|
| INNER CI                  | TY SCHOLARSHIP FUND INC.   |   |                       | 51-0453629                     |  |  |
| Part III                  | Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional security | through (e) and the following line e<br>haritable, etc., contributions of \$1,000 o | try Ear organizations |                                |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use of gift   | (d) Desc              | eription of how gift is held   |  |  |
|                           |  |   |                       |                                |  |  |
|                           |  | (e) Transfer of g   | ft                    |                                |  |  |
|                           | Transferee's name, address, ar   | Transferee's name, address, and ZIP + 4 Relationship of trans                       |                       |                                |  |  |
|                           |  |   |                       |                                |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use of gift   | (d) Desc              | ription of how gift is held    |  |  |
|                           |  |   |                       |                                |  |  |
|                           |  | (e) Transfer of g   | ft                    |                                |  |  |
|                           | Transferee's name, address, ar   | nd ZIP + 4  | Relationship of tra   | nsferor to transferee          |  |  |
|                           |  |   |                       |                                |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use of gift   | (d) Desc              | ription of how gift is held    |  |  |
|                           |  |   |                       |                                |  |  |
|                           |  | (e) Transfer of g   | ft                    |                                |  |  |
| -                         | Transferee's name, address, at   | nsferor to transferee   |                       |                                |  |  |
|                           |  |   |                       |                                |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use of gift   | (d) Desc              | cription of how gift is held   |  |  |
|                           |  |   |                       |                                |  |  |
|                           | (e) Transfer of gift   |   |                       |                                |  |  |
| -                         | Transferee's name, address, al   | nd ZIP + 4  | Relationship of tra   | nsferor to transferee          |  |  |
|                           |  |   |                       |                                |  |  |

#### 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

Name of the organization

Employer identification number

51-0453629 INNER CITY SCHOLARSHIP FUND INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, 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? ..... Part II | Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located 4 5 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 2(d) 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. 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

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Schedule D (Form 990) 2022

**b** Assets included in Form 990, Part X

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

| Bart III   Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets   Continued   | Sche     | dule D (Form 990) 2022 INNER CITY                | SCHOLARSHIP FUR        | ND INC.                  |                        |               | 51-045                                  | 3629      | Page 2     |  |
|--|----------|--|------------------------|--------------------------|------------------------|---------------|---|-----------|------------|--|
| a   Public exhibition   d   Loan or exchange program   b   Schdarly research   e   Other   |          |  | ollections of Ar       | t, Historical Tre        | asures, or Othe        | r Similar     | ' Assets                                | (contin   |            |  |
| a Public adhibition   d   Loan or exchange program   c   Preservation for future generations   e   Other   c   Preservation for future generations   e   Other   c   Preservation for future generations   e   Other   c   Preservation for future generations   d Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assets   Ves   No   Part IV   Excrow and Custodial Arrangements   No   part IV   Excrow and Custodial Arrangements   No   reported an amount on Form 990, Part X, line 9.1.  Is the organization an amount on Form 990, Part X, line 9.1.  Is the organization an amount on Form 990, Part X, line 9.1.  Is the organization and trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 9.1.  If 'Yes,' explain the arrangement in Part XIII and complete the following table:    Beginning balance   Additions during the year  | 3        | Using the organization's acquisition, accessi    | on, and other record   | s, check any of the f    | ollowing that make     | significant u | ise of its                              |           |            |  |
| b Scholarly researation for future generations  A Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be seld to raise funds rather than to be maintained as pan tof the organization's collection?  Ves No Part W Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part N, line 9, or reported an amount on Form 990, Part X, line 21.  Is is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Is is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X is 10 to 11 to 12 to 12 to 12 to 12 to 13 to 14 to 14 to 15 to 16 to |          | collection items (check all that apply):         |                        |                          |                        |               |   |           |            |  |
| Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization collection?    Yee  | а        | Public exhibition                                | d                      | I Loan or excl           | hange program          |               |   |           |            |  |
| 4. Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5. During the year, did the organization solicit or receive donations of art, historical reseaues, or other similar assests to be sold to raise funds within the horizon maintained as part of the organization's collection?  Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yee" on Form 990, Part N, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, frustee, oustodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1b Is the organization an agent, frustee, oustodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1c Beginning balance  2 Beginning balance  4 Additions during the year  5 Ending balance  2 Did the organization and organization and the year  6 Ending balance  2 Did the organization during the year  1 Ending balance  2 Did the organization and year year and year year year year year year year year   | b        | Scholarly research                               | е                      | Other                    |                        |               |   |           |            |  |
| to be sold to raise funds rather than to be maintained as part of the organization's collection?    Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.    Is the organization an angent, it tustes, custodian or other intermediatry for contributions or other assets not included on Form 990, Part X, line 21.    Is the organization and the part X is a substitution of the organization and included on Form 990, Part X, line 21.    Is the organization and included on Form 990, Part X, line 21.    If "Yes," explain the arrangement in Part XIII and complete the following table:    Beginning balance  | c        | Preservation for future generations              |                        |                          |                        |               |   |           |            |  |
| to be sold to raise funds rather than to be maintained as part of the organization's collection?    Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.   | 4        | Provide a description of the organization's co   | ollections and explain | n how they further th    | e organization's exe   | mpt purpos    | se in Part                              | XIII.     |            |  |
| Part IV   Escrow and Custodial Arrangements. Complete if the organization enswered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  | 5        | During the year, did the organization solicit of | r receive donations o  | of art, historical treas | sures, or other simila | r assets      |   | -5        |            |  |
| Teleproted an amount on Form 990, Part X, line 21.   In site organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?   In site organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21, for excrew or custodial account liability?   Yes   No  |          |  |                        |                          |                        |               |   |           | No         |  |
| 1a   Is the organization an agent, trustee, custodisin or other intermediary for contributions or other assets not included on Form 990, Part X?   | Pai      |  |                        | ete if the organizatio   | n answered "Yes" o     | n Form 990    | , Part IV, i                            | ine 9, or |            |  |
| on Form 990, Part X?  b if "Yes," explain the arrangement in Part XIII and complete the following table:   |          | reported an amount on Form 990, Pa               | rt X, line 21.         |                          |                        |               |   |           |            |  |
| C   Beginning balance  | 1a       | Is the organization an agent, trustee, custodi   | an or other intermed   | iary for contributions   | s or other assets not  | included      |   | _         |            |  |
| Amount   |          |  |                        |                          |                        |               | L_                                      | Yes       | No         |  |
| C   Beginning balance     1c   | b        | If "Yes," explain the arrangement in Part XIII   | and complete the fol   | lowing table:            |                        |               |   |           |            |  |
| Additions during the year   16   |          |  |                        |                          |                        |               |   | Amount    |            |  |
| E   Distributions during the year   F   Ending balance   T   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    R   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    R   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    R   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    R   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    R   Endowment Funds. Complete if the organization and several "Yes" on Form 990, Part IV, line 10.    R   Endowment Funds and Issael   Endowment Funds   Endowme   | C        | Beginning balance                                |                        |                          |                        | 1c            |   |           |            |  |
| Tending balance  | d        |  |                        |                          |                        |               |   |           |            |  |
| 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or outstodial account liability?  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10.  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back | е        |  |                        |                          |                        |               |   |           |            |  |
| Bit "Yes." explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.   | f        |  |                        |                          |                        |               |   | _         |            |  |
| Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.   |          | •  |                        |                          |                        |               | L                                       | 」Yes      | ∐_ No      |  |
| (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back   (d) Three years back   (e) Four years   (e) Four years back   (e) Four years   (e) Four y   |          |  |                        |                          |                        |               |   |           |            |  |
| 1a Beginning of year balance   87,667,409.   101,649,541.   88,269,390.   81,109,853.   47,946,851.     b Contributions   1,732,904.   1,261,591.   1,732,277.   3,075,612.   34,602,489.     c Net investment earnings, gains, and losses   5,558,490.   -12,368,818.   14,900,045.   5,674,183.   81,919.     e Other expenditures for facilities and programs   3,880,541.   2,874,905.   3,252,171.   1,590,258.   1,521,406.     f Administrative expenses   91,078,262.   87,667,409.   101,649,541.   88,269,390.   81,109,853.     g End of year balance   91,078,262.   87,667,409.   101,649,541.   88,269,390.   81,109,853.     2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:   a Board designated or quasi-endowment   10,0000   %     b Permanent endowment   90,0000   %     The percentages on lines 2a, 2b, and 2c should equal 100%.     3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:   (i) Unrelated organizations   10,000    | Pai      | T V Endowment Funds. Complete                    |                        |                          |                        |               | mare book                               | (a) Four  | voore book |  |
| Description   1,732,904   1,261,591   1,732,277   3,075,612   34,602,489   |          |  |                        |                          |                        |               |   |           |            |  |
| C. Net investment earnings, gains, and losses d. Grants or scholarships e. Other expenditures for facilities and programs and programs 3,880,541, 2,874,905, 3,252,171, 1,590,258, 1,521,406.  f. Administrative expenses g. End of year balance 91,078,262, 87,667,409, 101,649,541, 88,269,390, 81,109,853.  Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a. Board designated or quasi-endowment 10,000 % b. Permanent endowment 90,000 % c. Term endowment 90,000 % The percentages on lines 2a, 2b, and 2c should equal 100%.  3a. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations b. If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4. Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (other) depreciation  1a. Land b. Buildings c. Leasehold improvements d. Equipment e. Other Other  | 1a       |  |                        |                          |                        |               |   |           |            |  |
| d Grants or scholarships e Other expenditures for facilities and programs 3,880,541, 2,874,905, 3,252,171, 1,590,258, 1,521,406.  f Administrative expenses g End of year balance 91,078,262, 87,667,409, 101,649,541, 88,269,390, 81,109,853.  Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment 10,0000 96 b Permanent endowment 90,0000 96 c Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4. Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other (b) Cost or other (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements d Equipment c Other   | b        |  |                        |                          |                        |               |   | 34,       |            |  |
| e Other expenditures for facilities and programs and programs  f Administrative expenses g End of year balance g In 10,0000 g St., column (a)) held as:  a Board designated or quasi-endowment g 10,0000 g St., column (a)) held as:  a Board designated or quasi-endowment g 10,0000 g St., column (a)) held as:  a Board designated or quasi-endowment g 10,0000 g St., column (a)) held as:  a Board designated or quasi-endowment g 10,0000 g St., column (a)) held as:  a Board designated or quasi-endowment g St., column (a)) held as:  a Board designated or quasi-endowment g St., column (a)) held as:  a Board designated or quasi-endowment g St., column (a)) held as:  a Board designated or quasi-endowment g St., column (a)) held as:  a Board designated or quasi-endowment g St., column (a)) held as:  a Board designated or quasi-endowment g St., column (a)) held as:  a Board designated or quasi-endowment g St., column (a) held as:  a Board designated or quasi-endowment g St., column (a) held as:  a Board designated or quasi-endowment g St., column (a) held as:  a Board designated or quasi-endowment g St., column (a) held as:  a Board designated or quasi-endowment g St., column (a) held as:  a Board designated or quasi-endowment g St., column (a) held as:  a Board designated or quasi-endowment g St., column (a) held as:  a Board designated or quasi-endowment g St., column (a) held as:  a Board designated or quasi-endowment g St., column (a) held as:  a Board designated or quasi-endowment g St., column (a) held as:  a Board designated or quasi-endowment g St., column (a) held as: a Board designated or quasi-endowment g St., column (a) held a | C        |  | 5,556,490.             | -12,300,010.             | 14,900,045.            | 5,0           | /4,103.                                 |           | 01,919.    |  |
| and programs 3,880,541, 2,874,905, 3,252,171, 1,590,258, 1,521,406.  f Administrative expenses g End of year balance 91,078,262, 87,667,409, 101,649,541, 88,269,390, 81,109,853.  Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment 10,0000 %  c Term endowment 90,0000 %  The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (other) (c) Accumulated depreciation  1a Land b Buildings c Leasehold improvements 269,606, 218,930, 50,676, d Equipment e Other   | d        | -  |                        |                          |                        |               |   |           |            |  |
| g End of year balance  g End of year, 541.  g 88,269,390.  g 11,109,853.  g End of year balance  g End of year balance  g End of year balance  g End of year, 541.  g 88,269,390.  g 11,109,853.  g End of year, 67,409.  hall a Land and a Balance (line 1g, column (a)) held as:  g End of year balance  g End of year, 67,409.  hall a Land  g End of year, 91,000,800  g End of year, 91,000  g En | е        | •  | 2 000 541              | 2 074 005                | 2 252 171              | 1 5           | 00 250                                  | 1         | E21 406    |  |
| g End of year balance 91,078,262, 87,667,409, 101,649,541, 88,269,390, 81,109,853.  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment 10.0000 %  b Permanent endowment 90.0000 %  c Term endowment  |          |  | 3,800,541.             | 2,874,303.               | 3,232,171.             | 1,5.          | 30,230.                                 |           | 321,400.   |  |
| 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment 10.0000 % b Permanent endowment 90.0000 % c Term endowment   |          |  | 01 079 262             | 97 667 400               | 101 649 541            | 88 21         | 60 300                                  | 81        | 100 853    |  |
| a Board designated or quasi-endowment 10.0000 % b Permanent endowment 90.0000 %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations (ii) Related organizations (iii) Related  |          | •  |                        | · · · · ·                |                        | 00,20         | 09,390.                                 | 01,       | 109,000.   |  |
| b Permanent endowment 90,0000 % c Term endowment   | 2        |  | •                      |                          | ) neid as:             |               |   |           |            |  |
| The percentages on lines 2a, 2b, and 2c should equal 100%.  Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iiii) Related organizations (iiiii) Related organizations (iiii) Related organizations (iii) Related organizations | a        |  |                        | — <sup>%</sup>           |                        |               |   |           |            |  |
| The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations  (ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  b Buildings  c Leasehold improvements  6 Equipment  6 Other  Other  |          | Tomanone andownion                               |                        |                          |                        |               |   |           |            |  |
| Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations (ii) Related organizations  If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  Buildings  Land  Buildings  C Leasehold improvements  4 Equipment  Other  Other  Other  | С        |  | 2                      |                          |                        |               |   |           |            |  |
| organization by:  (i) Unrelated organizations  (ii) Related organizations  (ii) Related organizations  (iii) Related organizations   | 2-       | -  | -                      | tion that are hold ar    | d administered for t   | ho            |   |           |            |  |
| (ii) Unrelated organizations (iii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  b Buildings  c Leasehold improvements  269,606.  218,930.  50,676.  d Equipment e Other  | 3a       | ·  | ssion of the organiza  | mon mar are neid ar      | iu auministereu tor t  | i i e         |   | Г         | Yes No     |  |
| (ii) Related organizations (iii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  1a Land  b Buildings  c Leasehold improvements  269,606.  218,930.  50,676.  d Equipment  e Other   |          |  |                        |                          |                        |               |   |           |            |  |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  1a Land  b Buildings  c Leasehold improvements  269,606.  218,930.  50,676.  d Equipment  e Other   |          |  |                        |                          |                        |               |   |           |            |  |
| Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other  | <b>b</b> |  |                        |                          |                        |               |   |           |            |  |
| Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other   |          | •          |                        |                          |                        |               | • | SD        |            |  |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other  | _        |  |                        | Willett Idilds.          |                        |               |   |           |            |  |
| Description of property  (a) Cost or other basis (investment)  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other  |          |  |                        | ). Part IV. line 11a. S  | ee Form 990. Part X    | . line 10.    |   |           |            |  |
| basis (investment) basis (other) depreciation  1a Land b Buildings c Leasehold improvements d Equipment e Other  | _        |  |                        |                          |                        |               | ed                                      | (d) Book  | value      |  |
| 1a Land       b Buildings         c Leasehold improvements       269,606.       218,930.       50,676.         d Equipment       0ther   |          | becomplied of property                           |                        |                          | 1 1.7                  |               | _                                       | (4) -55   |            |  |
| b Buildings  | 12       | Land   |                        |                          |                        |               | 175                                     |           |            |  |
| c Leasehold improvements       269,606.       218,930.       50,676.         d Equipment   |          |  |                        |                          |                        |               |   |           |            |  |
| d Equipment  | c        |  |                        |                          | 269,606.               | 218,9         | 930.                                    |           | 50,676.    |  |
| e Other  | d        |  |                        |                          |                        |               |   |           |            |  |
|  |          |  |                        |                          |                        |               |   |           |            |  |
|  |          |  |                        | X. column (B), line 1    | 9c.)                   |               |   |           | 50,676.    |  |

Schedule D (Form 990) 2022

| Schedule D (Form 990) 2022 INNER CITY SCHOLA   | RSHIP FUND INC.            | 5:   | 1-0453629  | Page 3   |
|--|----------------------------|--|--|----------|
| Part VII Investments - Other Securities.   |                            |  |  | 18000    |
| Complete if the organization answered "Yes" or   |                            |  |  |          |
| (a) Description of security or category (including name of security)   | (b) Book value             | (c) Method of valuation: Cost or end   | d-of-year market                                 | value    |
| (1) Financial derivatives  |                            |  |  |          |
| (2) Closely held equity interests  |                            |  |  |          |
| 3) Other   |                            |  |  |          |
| (A)  |                            |  |  |          |
| (B)  |                            |  |  |          |
| (C)  |                            |  |  |          |
| (D)  |                            |  |  |          |
| (E)  |                            |  |  |          |
| (F)  |                            |  |  |          |
| (G)  |                            |  |  |          |
| (H)  |                            |  |  |          |
| Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)  Part VIII   Investments - Program Related. |                            |  |  | Vijasa.  |
| Complete if the organization answered "Yes" or   | n 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   | d-of-year market                                 | value    |
| (1)  |                            |  |  |          |
| (2)  |                            |  |  |          |
| (3)  |                            |  |  |          |
| (4)  |                            |  |  |          |
| (5)  |                            |  |  |          |
| (6)  |                            |  |  |          |
| (7)  |                            |  |  |          |
| (8)  |                            |  |  |          |
| (9)  |                            |  |  |          |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)   |                            |  |  | All Lo   |
| Part IX Other Assets.  |                            | *  |  |          |
| Complete if the organization answered "Yes" of   | on Form 990, Part IV, line | 11d. See Form 990, Part X, line 15.  |  |          |
|  | Description                |  | (b) Book   | value    |
| (1)  |                            |  |  |          |
| (2)  |                            |  |  |          |
| (3)  |                            |  |  |          |
| (4)  |                            |  |  |          |
| (5)  | •                          |  |  |          |
| (6)  |                            |  |  |          |
| (7)  |                            |  |  |          |
| (8)  |                            |  |  |          |
| (9)  |                            |  |  |          |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.                     | 15.)                       |  |  |          |
| Complete if the organization answered "Yes" of   | on Form 990. Part IV. line | 11e or 11f. See Form 990. Part X. line 25  | i.   |          |
| (a) Description of liability   | ,                          | 110 pt 110 pt 200 pt 20 | (b) Book   | value    |
|  |                            |  | (,   |          |
| (1) Federal income taxes (2) PAYABLE TO ARCHDIOCESE OF NEW YORK  |                            |  | <del>                                     </del> | 357,275. |
| <del></del>  |                            |  |  | ,        |
| (3)  |                            |  |  |          |
| (4)  |                            |  |  |          |
| (5)  |                            |  |  |          |
| (6)  |                            |  | <del>                                     </del> |          |
|  |                            |  | -  |          |
| (8)  |                            |  | -  |          |
| (9)  |                            |  |  | 357,275, |
| Total, (Column In) must equal Form 990, Part X, col. (B) line  | 251                        |  | 1  | ,_,      |

Schedule D (Form 990) 2022

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b f Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)  Part XII   Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments 2 Donated services and use of facilities b Prior year adjustments 2 Add lines 2a through 2d c Other (Describe in Part XIII.) e Add lines 2a through 2d   | Par   | t XI Reconciliation of Revenue per Audited Financial State   | ments With F | levenue per Re  | turn.        | Page -         |
|--|-------|--|--------------|-----------------|--------------|----------------|
| 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)  1 Total expenses and losses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d  2e 0 0  |       |  |              | •               |              |                |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:  a Net unrealized gains (losses) on investments  b Donated services and use of facilities  c Recoveries of prior year grants  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIII.)  c Add lines 4a and 4b  5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  Fart XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  C Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  2e 0  | 1     | Table and the state of the stat |              |                 | 1            | 25,222,514.    |
| b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 19,320,352 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)  Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIII.) e Add lines 2a through 2d  2b 0 Other (Describe in Part XIII.)  | 2     |  |              |                 |              |                |
| c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 19,320,352 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12)  Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments 2 Cother losses d Other (Describe in Part XIII.) e Add lines 2a through 2d  2c 5,902,162 3 19,320,352 4 4a 4b 4c 0 4a 4b 4c 0 5 19,320,352 4c 10,059,238   | а     | Net unrealized gains (losses) on investments   | 2a           | 5,630,776.      | 3.1          |                |
| d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)  Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d  2e 5,902,162 3 19,320,352 4 4 4 4 4 5 5,902,162 3 19,320,352 4 4 4 4 6 0 0 19,320,352 19,320,320 19,320,320 19,320,320 19,320,320 19,320,320 19,320,320 19,320,320 19,320, | b     | Donated services and use of facilities   | 2b           |                 |              |                |
| e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIII.)  c Add lines 4a and 4b  5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Fart XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d   | c     | Recoveries of prior year grants  | 2c           |                 |              |                |
| 3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIII.)  c Add lines 4a and 4b  5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  | d     | Other (Describe in Part XIII.)   | 2d           | 271,386.        |              |                |
| Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d  | e     | Add lines 2a through 2d  |              |                 | 2e           | 5,902,162.     |
| a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d  2e 0   | 3     |  |              |                 | 3            | 19,320,352.    |
| b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d  2e 0  | 4     |  | E T          |                 |              |                |
| c Add lines 4a and 4b  | а     |  |              |                 |              |                |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  2 19,320,352  5 19,320,352  5 20,059,238  |       |  | 4b           |                 |              | 0              |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 1 20,059,238 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a b Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIII.) 2d e Add lines 2a through 2d   | С     | Seeded 12 OFF CONTROL OF THE SEED OF THE S |              |                 |              | 0.             |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 1 20,059,238 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a Donated services and use of facilities 2b Cother losses 2c Cother losses 2c Cother (Describe in Part XIII.) 2d Cother (Describe in Part XIII.) 2d Cother losses 2c Cothe |       | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)  | emente With  | Evnancae nar E  |              | 19,320,352.    |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d  1 20,059,238 2a 2b 2c 2c 2c 2c 2d 2e 0   | Fai   |  |              | Expenses per in | etarri.      |                |
| Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  2e  0  | 4     |  |              |                 | 1            | 20 059 238.    |
| a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  2a  2b  2c  2c  2c  2d  2e  0   |       |  |              |                 |              | ,,             |
| b Prior year adjustments         2b           c Other losses         2c           d Other (Describe in Part XIII.)         2d           e Add lines 2a through 2d         2e         0   |       | ·  | 29           |                 |              |                |
| c Other losses         2c           d Other (Describe in Part XIII.)         2d           e Add lines 2a through 2d         2e   | h     |  |              |                 |              |                |
| d Other (Describe in Part XIII.)  e Add lines 2a through 2d  2e  0   | c     |  | _            |                 | 5 75         |                |
| e Add lines 2a through 2d  | d     |  |              |                 |              |                |
|  | e     | •  |              |                 | 2e           | 0.             |
|  |       |  |              |                 |              | 20,059,238.    |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:   |       |  |              | •               |              |                |
| a Investment expenses not included on Form 990, Part VIII, line 7b   |       |  | 4a           |                 |              |                |
| b Other (Describe in Part XIII.)   |       |  |              |                 |              |                |
|  | С     |  |              |                 | 4c           | 0.             |
| THIS THESE COURT ONLY DOC. 1 SET IT INTO TO.)  | _     |  | )            |                 | 5            | 20,059,238.    |
| Part XIII Supplemental Information.  | _     |  |              |                 |              |                |
| Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  |       |  |              |                 | ; Part X, li | ne 2; Part XI, |
| PART V, LINE 4:  | PART  | V, LINE 4:   |              |                 |              |                |
| THE ENDOWMENT FUNDS ARE PERMANENTLY RESTRICTED. THE ANNUAL APPROPRIATIONS  | THE   | ENDOWMENT FUNDS ARE PERMANENTLY RESTRICTED. THE ANNUAL APP   | ROPRIATIONS  |                 |              |                |
| ARE USED FOR NEEDS BASED SUPPORT SCHOLARSHIPS GRANTS FOR STUDENT ATTENDING   | ARE   | USED FOR NEEDS BASED SUPPORT SCHOLARSHIPS GRANTS FOR STUDE   | NT ATTENDING |                 |              |                |
| CATHOLIC SCHOOLS IN THE ARCHDIOCESE OF NEW YORK.   | CATH  | OLIC SCHOOLS IN THE ARCHDIOCESE OF NEW YORK.   |              |                 |              |                |
| PART XI, LINE 2D - OTHER ADJUSTMENTS:  |       | XI, LINE 2D - OTHER ADJUSTMENTS:   |              |                 |              |                |
| CHANGE IN VALUE OF GIFT ANNUITY 271,386.   | CHAN  | CP IN VALUE OF CIET ANNITTY  | 271 386      |                 |              |                |
| CHARGE IN VALUE OF GIFF ARROTT   | CIIAI | SE IN VALUE OF GIFF AMOUNT   | 271,500.     |                 |              |                |
|  | -     |  |              |                 |              |                |
|  | -     |  |              |                 |              |                |
|  | _     |  |              |                 |              |                |
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### 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

2022

Open to Public Inspection

| Name of the organization   |  |   |   | Employer ide   | ntification number                                      |
|--|--|---|---|--|---|
| INNER CITY SCHOLARSHIP FUND INC.   |  |   |   | 51-045362  | 9   |
| Part I Fundraising Activities. Complete if the organization answer required to complete this part.       | ered "Y  | es" or  | n Form 990, Part IV, I  | ine 17. Form 990-EZ  | filers are not  |
|  | tion of<br>tion of<br>fundra<br>(includa<br>rofessi                        | non-g<br>gover<br>ising of<br>ing of<br>onal fu | overnment grants<br>nment grants<br>events<br>ficers, directors, trus<br>undraising services? | X Yes  | <u> </u>  |
| (i) Name and address of individual or entity (fundraiser)  | (iii) Did<br>fundraiser<br>have custody<br>or control of<br>contributions? |   | (iv) Gross receipts from activity   | (v) Amount paid<br>to (or retained by)<br>fundraiser<br>listed in col. (i) | (vi) Amount paid<br>to (or retained by)<br>organization |
| FAIRCOM - 12 WEST 27TH   | Yes  | No  | 745 467   | 620 700  | 114 600   |
| STREET, 13TH FL, NEW YORK, NY DIRECT MAIL & ADVERTISING CAPTAIN PRODUCTION LLC - 2604 MARKETING & DESIGN | +  | Х   | 745,467.  | 630,780.   | 114,688.  |
| ATLANTIC AVENUE, SUITE 300, SERVICES   |  | х   | 28,765.   | 28,765.  | 0.  |
|  |  |   |   |  |   |
| Total  3 List all states in which the organization is registered or licensed to solicit or licensing.    | contrib  | <br>utions                                      | 774,232. or has been notified   | 659,545.<br>it is exempt from re   |   |
| or noticelly.  |  |   |   |  |   |

232081 10-27-22

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

SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990) 2022

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 Part II of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through AWARD DINNER GALA col. (c)) (total number) (event type) (event type) 1,370,760, 1,220,492. 571,039. 3,162,291. 1 Gross receipts 1,232,510. 1,176,586 495,531. 2,904,627. 2 Less: Contributions 138,250 43,906. 75,508 257,664. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 298,932. 209,463. 229,258. 737,653. 7 Food and beverages 8 Entertainment 9 Other direct expenses ...... 737,653. 10 Direct expense summary. Add lines 4 through 9 in column (d) -479,989. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No Direct expense summary. Add lines 2 through 5 in column (d) Net garning income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain: Schedule G (Form 990) 2022

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|   | 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  |          |
|   | No       |
|   | 140      |
| 13 Indicate the percentage of gaming activity conducted in:   |          |
| a The organization's facility   | <u>%</u> |
| b An outside facility   | <u>%</u> |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:  |          |
| NameAddress   | -        |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes  | No       |
| 15a Does the organization have a contract with a tillid party from whom the organization receives gaining revenue:  |          |
| b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ c If "Yes," enter name and address of the third party: |          |
| Name  |          |
| Address   |          |
| 16 Gaming manager information:  |          |
| Name  |          |
| Gaming manager compensation \$  |          |
| Province of any income and income   |          |
| Description of services provided  |          |
|   |          |
|   |          |
| Director/officer Employee Independent contractor  |          |
| 17 Mandatory distributions:   |          |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to   |          |
| retain the state gaming license?  | No       |
| b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the  |          |
|   |          |
| organization's own exempt activities during the tax year \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9th | 10b      |
| 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.  | , 100,   |
| SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:  |          |
|   |          |
| (I) NAME OF FUNDRAISER: FAIRCOM   |          |
| (I) ADDRESS OF FUNDRAISER:  |          |
| 12 WEST 27TH STREET, 13TH FL, NEW YORK, NY 10001  |          |
|   |          |
| (I) NAME OF FUNDRAISER: CAPTAIN PRODUCTION LLC  |          |
| (1) NEED OF FUNDAMENTAL CAPITAL INCOMMENTAL BROWN   |          |
| (I) ADDRESS OF FUNDRAISER: 2604 ATLANTIC AVENUE, SUITE 300, WALL, NJ 07719  |          |

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| Schedule G (Form 990) INNER CITY SCHOLARSHIP FUND INC.   | 51-0453629 | Page 4 |
|--|------------|--------|
| Schedule G (Form 990) INNER CITY SCHOLARSHIP FUND INC.  Part IV Supplemental Information (continued) |            |        |
|  |            |        |
| PART I, COLUMN (VI)  |            |        |
|  |            |        |
| ICSF DOES NOT TRACE CONTRIBUTIONS RELATED TO THE MARKETING & DESIGN                                  |            |        |
| M  |            |        |
| SERVICES PROVIDED BY CAPTAIN PRODUCTION LLC. THEREFORE, NO AMOUNTS                                   |            |        |
|  |            |        |
| RETAINED BY THE ORGANIZATION HAVE BEEN REPORTED IN PART I, COLUMN (VI).                              |            |        |
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# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990.

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

Open to Public 2022 Inspection

OMB No. 1545-0047

**Employer identification number** 51-0453629 X Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. INNER CITY SCHOLARSHIP FUND INC. Part I General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization

ê |

| Z Describe III Fait IV III  | o organization s proc                       | redules 108 IIIOIIIK                    | Describe III Fait IV tile organization's procedures for monitoring tile use organizatione of the organization   | מונספווו מופ סווונפס            | Clarco.                          |  |  |                                       |
|---|---|---|---|---------------------------------|----------------------------------|--|--|---------------------------------------|
| Part II Grants and Oth recipient that re  | ner Assistance to D                         | omestic Organiz<br>5,000. Part II can I | Grants and Other Assistance to Domestic Organizations and Domestic Governments. Con recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | Governments. Con space is neede | omplete if the orga<br>ed.       | nization answered "Y   | Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | IV, line 21, for any                  |
| 1 (a) Name and address of organization or government  | s of organization<br>nent                   | (b) EIN                                 | (c) IRC section (if applicable)   | (d) Amount of cash grant        | (e) Amount of noncash assistance | (f) Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of<br>noncash assistance   | (h) Purpose of grant<br>or assistance |
| GLOBAL REGIONAL SCHOOL SYSTEM<br>424 MADISON AVE., SUITE 1002<br>NEW YORK, NY 10017                     | OL SYSTEM<br>ITE 1002                       | 13-2669134 501(C)                       | 501(C)(3)   | 4,275,000.                      | ô                                |  |  | FINANCIAL AID GRANT                   |
| THE CHILDREN'S SCHOLARSHIP FUND<br>8 WEST 38TH STREET<br>NEW YORK, NY 10018                             | ARSHIP FUND                                 | 13-4002189 501(C)                       | 501(C)(3)   | 3,194,124.                      | 0.                               |  |  | FINANCIAL AID GRANT                   |
| CARDINAL SPELLMAN 1 CARDINAL SPELLMAN BRONX, NY 10466   |   | 13-2669135                              | 501(C)(3)   | 738,360.                        | .0                               |  |  | FINANCIAL AID GRANT                   |
| CATHOLIC SCHOOL REGION NORTH WEST/<br>SOUTH BRONX - 1011 FIRST AVE.,<br>12TH FLOOR - NEW YORK, NY 10022 | ON NORTH WEST/<br>IRST AVE.,<br>K, NY 10022 | 46-0703221 501(C)                       | 501(C)(3)   | 659,017.                        | .0                               |  |  | FINANCIAL AID GRANT                   |
| CATHOLIC SCHOOL REGION NORTH EAST/EAST BRONX - 1011 FIRST AVE., 12TH FLOOR - NEW YORK, NY 10022         | ON NORTH<br>11 FIRST AVE.,<br>K, NY 10022   | 46-3252567 501(C)                       | 501(C)(3)   | 571,068.                        | 0                                |  |  | FINANCIAL AID GRANT                   |
| STUDENT SPONSOR PARTNERSHIP INC 424 MADISON AVE., SUITE 1002 NEW YORK, NY 10017                         | RINERSHIP INC<br>SUITE 1002                 | 13-3392965 501(C)                       | 501(C)(3)   | 496,350.                        | 0                                |  |  | FINANCIAL AID GRANT                   |

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table က N

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

Schedule I (Form 990) 2022

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Schedule I (Form 990) INNER CITY SCHOLARSHIP FUND INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) INNER CITY SCHOLARSHIP FUND INC.

| (a) Name and address of organization or government  | (b) EIN            | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|---|--------------------|----------------------------------|--------------------------|----------------------------------|---|--|---------------------------------------|
| CATHOLIC SCHOOL REGION MANHATTAN<br>1011 FIRST AVE., 12TH FLOOR<br>NEW YORK, NY 10022         | 46-3252482         | 501(C)(3)                        | 404,773.                 | 0                                |   |  | FINANCIAL AID GRANT                   |
| DEPARTMENT OF EDUCATION OF THE ARCHDIOCESE OF NEW YORK - 1011 FIRST AVE - NEW YORK, NY 10022  | 13-2669134         | 501(C)(3)                        | 353,487.                 | .0                               |   |  | FINANCIAL AID GRANT                   |
| ALL HALLOWS<br>111 EAST 164TH ST<br>BRONK, NY 10452   | 13-2669135 501(C)( | 501(C)(3)                        | 326,210.                 | 0.                               |   |  | FINANCIAL AID GRANT                   |
| ST, JEAN BAPTISTE<br>173 EAST 75TH ST<br>MANHATTAN, NY 10021                                  | 13-2693089         | 501(C)(3}                        | 312,350.                 | .0                               |   |  | FINANCIAL AID GRANT                   |
| CATHOLIC SCHOOL REGION CENTRAL WESTCHESTER - 1011 FIRST AVE., 12TH FLOOR - NEW YORK, NY 10022 | 46-3252774         | 501(C)(3)                        | 310,630.                 | 0.                               |   |  | FINANCIAL AID GRANT                   |
| MT. ST. MICHAEL<br>4300 MURDOCK AVE<br>BRONK, NY 10466  | 13-2690365 501(C)( | 501(C)(3)                        | 247,780.                 | 0.                               |   |  | FINANCIAL AID GRANT                   |
| CARDINAL HAYES<br>650 GRAND CONCOURSE<br>BRONX, NY 10451                                      | 13-2669135         | 501(C)(3)                        | 241,875.                 | 0.                               |   |  | FINANCIAL AID GRANT                   |
| ST. CATHERINE<br>2250 WILLIAMSBRIDGE RD<br>BRONK, NY 10469                                    | 13-2687430 501(C)  | 501(C)(3)                        | 210,430.                 | .0                               |   |  | FINANCIAL AID GRANT                   |
| CATHEDRAL HIGH SCHOOL<br>350 EAST 56TH ST<br>MANHATTAN, NY 10022                              | 27-0671106 501(C)( | 501(C)(3)                        | 210,070.                 | 0                                |   |  | FINANCIAL AID GRANT                   |
|   |                    |                                  |                          |                                  |   |  | Schedule I (Form 990)                 |

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| Schedule I (Form 990) INNER CITY SCHOLARSHIP FUND INC.  Part II Continuation of Grants and Other Assistance to Domestic Or | IOLARSHIP FUND<br>Assistance to Dor | INC.                             | and Domestic Go          | vernments (Sche                  | ganizations and Domestic Governments (Schedule I (Form 990), Part II.) |   | 51-0453629 Page 1                     |
|--|-------------------------------------|----------------------------------|--------------------------|----------------------------------|--|---|---------------------------------------|
| (a) Name and address of organization or government   | (b) EIN                             | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other)         | (g) Description of<br>non-cash assistance | (h) Purpose of grant<br>or assistance |
| PARTNERSHIP SCHOOLS<br>1011 FIRST AVE<br>NEW YORK, NY 10022  | 13-3089351                          | 501(C)(3)                        | 200,000.                 | .0                               |  |   | FINANCIAL AID GRANT                   |
| ACADEMY OF MT. ST URSULA<br>300 BEDFORD PK BLVD<br>BRONX, NY 10458   | 13-1740316 501(C)(                  | 501(C)(3)                        | 181,760.                 | 0.                               |  |   | FINANCIAL AID GRANT                   |
| ST. RAYMOND ACADEMY 2380 EAST TREMONT AVE. BRONK, NY 10462   | 13-3615147 501(C)(3)                | 501(C)(3)                        | 171,300.                 | 0.                               |  |   | FINANCIAL AID GRANT                   |
| ST. VINCENT FERRER<br>151 EAST 65TH ST<br>MANHATTAN, NY 10021  | 13-2698371 501(C)(                  | 501(C)(3)                        | 160,300.                 | 0 0                              |  |   | FINANCIAL AID GRANT                   |
| ST. RAYMOND BOYS<br>2151 ST. RAYMOND AVE<br>BRONX, NY 10462  | 13-1958475 501(C)(                  | 501(C)(3)                        | 142,900,                 | 0                                |  |   | FINANCIAL AID GRANT                   |
| MONSIGNOR SCANLAN HIGH SCHOOL<br>915 HUTCHINSON RIVER PARKWAY<br>BRONX, NY 10465-1897                                      | 47-4932411 501(C)(3)                | 501(C)(3)                        | 141,360,                 | 0°                               |  |   | FINANCIAL AID GRANT                   |
| PRESTON HIGH SCHOOL<br>2780 SCHURZ AVE<br>BRONX, NY 10465  | 13-2669135                          | 501(C)(3)                        | 135,175.                 | 0°                               |  |   | FINANCIAL AID GRANT                   |
| SACRED HEART HIGH SCHOOL  34 CONVENT AVE  YONKERS, NY 10706  | 13-1820177 501(C)(3)                | 501(C)(3)                        | 133,160.                 | 0.                               |  |   | FINANCIAL AID GRANT                   |
| LA SALLE<br>44 EAST 2ND ST<br>MANHATTAN, NY 10003  | 13-2669135 501(C)(                  | 501(C)(3)                        | 131,600.                 | 0.                               |  |   | FINANCIAL AID GRANT                   |
| ***************************************  |                                     |                                  |                          |                                  |  |   | Schedule I (Form 990)                 |

Schedule I (Form 990) INNER CITY SCHOLARSHIP FUND INC.

Part III Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part III.) INNER CITY SCHOLARSHIP FUND INC.

| (a) Name and address of c) FIN (b) FIN (c) IR (c) IR (d) (d) (e) IR (e) | (b) EIN            | (c) IRC section if applicable cash (d) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|--------------------|--|--------------------------|----------------------------------|---|--|------------------------------------|
| ST. BARNABAS<br>425 EAST 240TH ST<br>BRONX, NY 10470  | 13-1942279         | 501(C)(3)                              | 122,750.                 | .0                               |   |  | FINANCIAL AID GRANT                |
| NOTRE DAME<br>327 WEST 13TH ST<br>MANHATTAN, NY 10014   | 13-1782481         | 501(C)(3)                              | 107,450.                 | .0                               |   |  | FINANCIAL AID GRANT                |
| CATHOLIC SCHOOL REGION STATEN<br>ISLAND - 1011 FIRST AVE., 12TH<br>FLOOR - NEW YORK, NY 10022   | 46-0713084 501(C)( | 501(C)(3)                              | 102,943.                 | .0                               |   |  | FINANCIAL AID GRANT                |
| ST. RAYMOND ELEMENTARY SCHOOL 2380 EAST TREMONT AVE. BRONX, NY 10462  | 13-3615147         | 501(C)(3)                              | 102,518.                 | .0                               |   |  | FINANCIAL AID GRANT                |
| FORDHAM PREPARATORY SCHOOL<br>441 E FORDHAM RD<br>BRONX, NY 10458   | 13-2660346 501(C)  | 501(C)(3)                              | 101,300.                 | .0                               |   |  | FINANCIAL AID GRANT                |
| PARTNERSHIP FOR QUALITY EDUCATION<br>1011 FIRST AVE<br>NEW YORK, NY 10022   | 26-4243330 501(C)  | 501(C)(3)                              | 100,000.                 | .0                               |   |  | FINANCIAL AID GRANT                |
| ARCHBISHOP STEPINAC HIGH SCHOOL<br>950 MAMARONECK<br>WHITE PLAINS, NY 10605   | 13-2669135         | 501(C)(3)                              | 97,075.                  | .0                               |   |  | FINANCIAL AID GRANT                |
| XAVIER SCHOOL<br>30 WEST 16TH STREET<br>NEW YORK, NY 10011  | 13-4104033         | 501(C)(3)                              | 91,075.                  | .0                               |   |  | FINANCIAL AID GRANT                |
| SALESIAN HIGH SCHOOL<br>148 MAIN ST.<br>NEW ROCHELLE, NY 10801  | 13-6155183         | 501(C)(3)                              | 89,040.                  | 0.                               |   |  | FINANCIAL AID GRANT                |
|   |                    |  |                          |                                  |   |  | Schedule I (Form 990)              |

| Schedule I (Form 990) INNER CITY SCHOLARSHIP FUND INC.                         | OLARSHIP FUNI     | ) INC.                        | and Domestic Go          |         | (Schadule   (Form 990) Part    )                      |  | 51-0453629 Page 1                  |
|--|-------------------|-------------------------------|--------------------------|---------|---|--|------------------------------------|
| (a) Name and address of organization or government                             | (b) EIN           | (c) IRC section if applicable | (d) Amount of cash grant | 1 2 5 U | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MARIA REGINA<br>500 WEST HARTSDALE<br>HARTSDALE, NY 10530                      | 13-3643193        | 501(C)(3)                     | 85,600.                  | 0       |   |  | FINANCIAL AID GRANT                |
| OUR LADY OF LOURDES HIGH SCHOOL<br>131 BOARDMAN ROAD<br>POUGHKEEPSIE, NY 12603 | 13-1663210        | 501(C)(3)                     | 84,925.                  | 0       |   |  | FINANCIAL AID GRANT                |
| ST. ANSELM<br>685 TINTON AVE<br>BRONX, NY 10455                                | 13-2693054 501(C) | 501(C)(3)                     | 66,650.                  | .0      |   |  | FINANCIAL AID GRANT                |
| THE MONFORT ACADEMY 125 EAST BIRCH ST. MOUNT VERNON, NY 10552                  | 13-4037507        | 501(C)(3)                     | 61,950.                  | 0       |   |  | FINANCIAL AID GRANT                |
| JOHN CARDINAL O'CONNOR SCHOOL 16 US 9 IRVINGTON, NY 10533                      | 13-3089351 501(C) | 501(C)(3)                     | 61,500.                  | .0      |   |  | FINANCIAL AID GRANT                |
| JOHN F KENNEDY CATHOLIC SCHOOL<br>54 ROUTE 138<br>SOMERS, NY 10589             | 13-2669135        | 501(C)(3)                     | 59,450.                  | 0.      |   |  | PINANCIAL AID GRANT                |
| HOLY CROSS SCHOOL<br>1846 RANDALL AVE<br>BRONX, NY 10473                       | 13-2693387 501(C) | 501(C)(3)                     | 58,755.                  | 0.      |   |  | FINANCIAL AID GRANT                |
| MOORE CATHOLIC HIGH SCHOOL<br>100 MERRILL AVE.<br>STATEN ISLAND, NY 10314      | 13-2669135        | 501(C)(3)                     | 58,200.                  | 0.0     |   |  | FINANCIAL AID GRANT                |
| ST. JOHN CHRYSOSTOM<br>1144 HOE AVE<br>BRONX, NY 10459                         | 13-2734298 501(C  | 501(C)(3)                     | 57,823.                  | 0       |   |  | FINANCIAL AID GRANT                |
|  |                   |                               |                          |         |   |  | Schedule I (Form 990)              |

Page 1

Schedule I (Form 990) INNER CITY SCHOLARSHIP FUND INC.

| Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| Part III Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Porn 390), Part III, | Assistance to Don  | nestic Organizations             | and Domestic Go          | Vernments (Sche                  | dule I (Form 390), Pan                                | (11)                                   |                                       |
|---|--------------------|----------------------------------|--------------------------|----------------------------------|---|--|---------------------------------------|
| (a) Name and address of organization or government  | ( <b>b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| OUR LADY QUEEN OF ANGELS<br>229 EAST 112TH ST<br>NEW YORK, NY 10029   | 13-2687297 501(C)( | 501(C)(3)                        | 46,290.                  | 0.                               |   |  | FINANCIAL AID GRANT                   |
| ST. MARGARET MARY 121 EAST 177TH ST BRONX, NY 10453   | 13-2695172         | 501(C)(3)                        | 45,138.                  | .0                               |   |  | FINANCIAL AID GRANT                   |
| GOOD SHEPHERD 620 ISHAM ST NEW YORK, NY 10034   | 13-1623946         | 501(C)(3)                        | 43,453.                  | 0.                               |   |  | FINANCIAL AID GRANT                   |
| MSGR. FARRELL HIGH SCHOOL<br>2900 AMBOY ROAD<br>STATEN ISLAND, NY 10306   | 13-1955840 501(C)( | 501(C)(3)                        | 42,750.                  | 0.                               |   |  | FINANCIAL AID GRANT                   |
| ST. JOSEPH BY THE SEA<br>5150 HYLAN BLVD.<br>STATEN ISLAND, NY 10312  | 13-1990905         | 501(C)(3)                        | 42,700.                  | 0.0                              |   |  | FINANCIAL AID GRANT                   |
| IMMACULATE CONCEPTION<br>419 EAST 13TH ST.<br>NEW YORK, NY 10009  | 13-2703315         | 501(C)(3)                        | 41,140.                  | 0.                               |   |  | FINANCIAL AID GRANT                   |
| ST. MARK THE EVANGELIST<br>55 WEST 138TH ST<br>NEW YORK, NY 10037   | 13-2686814         | 501(C)(3)                        | 34,985.                  | 0                                |   |  | FINANCIAL AID GRANT                   |
| IONA PREPARATORY SCHOOL<br>255 WILMOT RD<br>NEW ROCHELLE, NY 10804  | 13-3089351         | 501(C)(3)                        | 34,350.                  | 0.                               |   |  | FINANCIAL AID GRANT                   |
| TRANSFIGURATION<br>29 MOTT STREET<br>NEW YORK, NY 10013   | 13-5562331         | 501(C)(3)                        | 33,420.                  | 0.                               |   |  | FINANCIAL AID GRANT                   |
|   |                    |                                  |                          |                                  |   |  | Schedule I (Form 990)                 |

Schedule | (Form 990) INNER CITY SCHOLARSHIP FUND INC.

| (a) Name and address of organization or government                            | (b) EIN            | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|---|--------------------|----------------------------------|--------------------------|----------------------------------|---|--|---------------------------------------|
| ST. PETER BOXS<br>200 CLINTON AVE<br>STATEN ISLAND, NY 10301                  | 13-2688406         | 501(C)(3)                        | 33,325,                  | *0                               |   |  | FINANCIAL AID GRANT                   |
| OUR LADY OF MT, CARMEL<br>59 EAST MAIN STREET<br>ELMSFORD, NY 10523           | 13-2693064         | 501(C)(3)                        | 33,063.                  | 0°                               |   |  | FINANCIAL AID GRANT                   |
| JOHN S BURKE CATHOLIC SCHOOL<br>80 FLETCHER ST<br>GOSHEN, NY 10924            | 13-2669135         | 501(C)(3)                        | 31,860.                  | 0.                               |   |  | FINANCIAL AID GRANT                   |
| NOTRE DAME HIGH SCHOOL<br>134 HOWARD AVE,<br>STATEN ISLAND, NY 10301          | 13-1782481         | 501(C)(3)                        | 30,750.                  | 0.                               |   |  | FINANCIAL AID GRANT                   |
| IMMACULATE CONCEPTION<br>378 EAST 151ST ST<br>BRONX, NY 10455                 | 13-2686496 501(C)( | 501(C)(3)                        | 27,160.                  | 0.                               |   |  | FINANCIAL AID GRANT                   |
| PEERFORWARD<br>1140 3RD STREET NE, SUITE 320<br>WASHINGTON, DC 20002          | 52-2007028 501(C)( | 501(C)(3)                        | 27,000.                  | 0,                               |   |  | FINANCIAL AID GRANT                   |
| OUR LADY OF MT. CARMEL/HOLY ROSARY<br>371 PLEASANT AVE.<br>NEW YORK, NY 10025 | 20-1965233 501(C)( | 501(C)(3)                        | 26,980.                  | 0,                               |   |  | FINANCIAL AID GRANT                   |
| ST. ATHANASIUS<br>830 SO. BOULEVARD<br>BRONX, NY 10459                        | 13-2687818         | 501(C)(3)                        | 25,500.                  | .0                               |   |  | FINANCIAL AID GRANT                   |
| DOMINICAN ACADEMY<br>44 EAST 68TH ST.<br>NEW YORK, NY 10065                   | 13-1635262 501(C)( | 501(C)(3)                        | 25,100.                  | •0                               |   |  | FINANCIAL AID GRANT                   |

| Schedule I (Form 990) INNER CITY SCHOLARSHIP FUND INC.    Part II   Continuation of Grants and Other Assistance to Domestic Or | IOLARSHIP FUNI     | INC.                             | Canizations and Domestic Governments |    | (Schedule   (Form 990) Part II.)                      |  | 51-0453629 Page 1                     |
|--|--------------------|----------------------------------|--------------------------------------|----|---|--|---------------------------------------|
| (a) Name and address of organization or government   | (b) EIN            | (c) IRC section<br>if applicable | (d) Amount of cash grant             |    | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| ST, GEORGE ACADEMY<br>215 EAST 6TH STREET<br>NEW YORK, NY 10003  | 14-1507863 501(C)( | 501(C)(3)                        | 23,300,                              | ô  |   |  | FINANCIAL AID GRANT                   |
| ST, STEPHEN OF HUNGARY<br>408 EAST 82ND ST<br>NEW YORK, NY 10028   | 13-2695173         | 501(C)(3)                        | 19,460.                              | .0 |   |  | FINANCIAL AID GRANT                   |
| ST. THERESA<br>2872 ST. THERESA AVE.<br>BRONX, NY 10461  | 13-2687429 501(C)( | 501(C)(3)                        | 19,050.                              | .0 |   |  | FINANCIAL AID GRANT                   |
| ST, JOHN THE BAPTIST<br>670 YONKERS AVE.<br>YONKERS, NY 10704  | 13-3900916         | 501(C)(3)                        | 18,965.                              | 0. |   |  | FINANCIAL AID GRANT                   |
| CATHOLIC SCHOOL REGION NORTH WESTCHESTER/PUTNAM - 1011 FIRST AVE., 12TH FLOOR - NEW YORK, NY 10022                             | 46-3261627         | 501(C)(3)                        | 17,520.                              | 0. |   |  | FINANCIAL AID GRANT                   |
| SACRED HEART<br>95 WEST 168TH ST<br>BRONX, NY 10452  | 13-2691174 501(C)  | 501(C)(3)                        | 17,500.                              | 0  |   |  | FINANCIAL AID GRANT                   |
| ST, HELENA<br>2050 BENEDICT AVE<br>BRONK, NY 10462   | 13-1740343         | 501(C)(3)                        | 16,413.                              | 0. |   |  | FINANCIAL AID GRANT                   |
| ALBERTUS MAGNUS HIGH SCHOOL<br>798 ROUTE 304<br>BARDONIA, NY 10954   | 13-1874149 501(C)( | 501(C)(3)                        | 15,775.                              | .0 |   |  | FINANCIAL AID GRANT                   |
| ST. JAMES THE APOSTLE<br>12 GLENEIDA AVE.<br>CARMEL, NY 10512  | 14-1341223 501(C)( | 501(C)(3)                        | 15,635.                              | .0 |   |  | FINANCIAL AID GRANT                   |
|  |                    |                                  |                                      |    |   |  | Schedule i (Form 990)                 |

Page 1

Schedule I (Form 990) INNER CITY SCHOLARSHIP FUND INC.

| Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) INNER CITY SCHOLARSHIP FUND INC.

| (a) Name and address of conganization or government (b) EIN (c) IRC section or government (b) EIN (c) IRC section or ganization or government (f) Method of if applicable cash grant noncash (b) EIN (c) IRC section (d) Amount of noncash valuation no assistance (book, FMV, applicable cash grant assistance appraisal, other) | (p) EIN            | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|---|--------------------|-------------------------------|--------------------------|----------------------------------|---|--|---------------------------------------|
| ST. CHARLES BORROMEO SCHOOL<br>214 WEST 142ND STREET<br>NEW YORK , NY 10030   | 20-1965233         | 501(C)(3)                     | 13,950.                  | 0                                |   |  | FINANCIAL AID GRANT                   |
| THE URSULINE SCHOOL<br>1354 NORTH AVENUE<br>NEW ROCHELLE, NY 10804  | 13-1740495         | 501(C)(3)                     | 13,000.                  | 0                                |   |  | PINANCIAL AID GRANT                   |
| ST. JOSEPH HILL ACADEMY<br>850 HYLAN BLVD.<br>STATEN ISLAND, NY 10305   | 13-3369763 501(C)( | 501(C)(3)                     | 12,290.                  | 0                                |   |  | FINANCIAL AID GRANT                   |
| CATHOLIC SCHOOL REGION DUTCHESS<br>1011 FIRST AVE., 12TH FLOOR<br>NEW YORK, NY 10022  | 46-3261645         | 501(C)(3)                     | 11,500.                  | 0.                               |   |  | FINANCIAL AID GRANT                   |
| ST. JOSEPH-YORKVILLE<br>420 EAST 87TH ST<br>NEW YORK, NY 10128  | 13-2691296 501(C)  | 501(C)(3)                     | 10,900.                  | 0.                               |   |  | FINANCIAL AID GRANT                   |
| CATHOLIC SCHOOL REGION ROCKLAND<br>1011 FIRST AVE., 12TH FLOOR<br>NEW YORK, NY 10022  | 46-0722934         | 501(C)(3)                     | 10,495.                  | 0°                               |   |  | FINANCIAL AID GRANT                   |
| ST. PATRICK<br>3560 RICHMOND ROAD<br>STATEN ISLAND, NY 10306  | 13-2693382         | 501(C)(3)                     | .677.6                   | 0                                |   |  | FINANCIAL AID GRANT                   |
| OUR LADY STAR OF THE SEA<br>5411 AMBOY ROAD<br>STATEN ISLAND, NY 10312  | 13-2686493         | 501(C)(3)                     | 7,748.                   | 0.                               |   |  | FINANCIAL AID GRANT                   |
| CATHOLIC SCHOOL REGION ULSTER/SULLIVAN/ORANGE - 1011 FIRST AVE., 12TH FLOOR - NEW YORK, NY 10022  | 46-3261671         | 501(C)(3)                     | 7,730.                   | .0                               |   |  | FINANCIAL AID GRANT                   |
|   |                    |                               |                          |                                  |   |  | Schedule I (Form 990)                 |

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Schedule I (Form 990) INNER CITY SCHOLARSHIP FUND INC.

| Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) | Assistance to Dor    | nestic Organizations             | and Domestic Go          | vernments (Sche                  | dule I (Form 990), Par                                | t II.)                                 |                                       |
|--|----------------------|----------------------------------|--------------------------|----------------------------------|---|--|---------------------------------------|
| (a) Name and address of organization or government   | (b) EIN              | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| ST. MARTIN DEPORRES<br>122 CEDAR VALLEY ROAD<br>POUGHKEEPSIE, NY 12603   | 14-1485043 501(C)(3) | 501(C)(3)                        | 7,374.                   | .0                               |   |  | FINANCIAL AID GRANT                   |
| ST. JOSEPH SCHOOL 30 MEADOW AVENUE BRONXVILLE , NY 10708   | 13-2687289           | S CORP                           | 6,615.                   | .0                               |   |  | FINANCIAL AID GRANT                   |
| FUTURES IN EDUCATION 243 PROSPECT PARK WEST BROOKLYN, NY 11215   | 20-5496382 501(C)(3) | 501(c)(3)                        | 6,000.                   | .0                               |   | h i                                    | EDUCATIONAL GRANT                     |
| MARYMOUNT SCHOOL<br>1026 FIFTH AVENUE<br>NEW YORK , NY 10026   | 13-1632500 501(C)(3) | 501(C)(3)                        | 5,700.                   | 0                                |   |  | FINANCIAL AID GRANT                   |
| ST. CLARE<br>151 LINDENWOOD ROAD<br>STATEN ISLAND, NY 10308  | 13-2690367           | 501(c)(3)                        | 5,595.                   | 0.                               |   |  | FINANCIAL AID GRANT                   |
| ST. RAYMOND GIRLS<br>1725 CASTLE HILL AVE<br>BRONX, NY 10462   | 13-2688683           | 501(C)(3)                        | 5,010.                   | 0.                               |   |  | FINANCIAL AID GRANT                   |
|  |                      |                                  |                          |                                  |   |  |                                       |
|  |                      |                                  |                          |                                  |   |  |                                       |
|  |                      |                                  |                          |                                  |   |  |                                       |
|  |                      |                                  |                          |                                  |   |  | Schedule I (Form 990)                 |

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Schedule I (Form 990) 2022

### 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.

2022

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

INNER CITY SCHOLARSHIP FUND INC.

Employer identification number 51-0453629

**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. Housing allowance or residence for personal use First-class or charter travel Payments for business use of personal residence Travel for companions Health or social club dues or initiation fees Tax indemnification and gross-up payments 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 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. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations 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: a Receive a severance payment or change-of-control payment? ..... х b Participate in or receive payment from a supplemental nonqualified retirement plan? 4b X c Participate in or receive payment from an equity-based compensation arrangement? 4c 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. 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: a The organization? 5a Х 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: X a The organization? 6a X b 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 X 7 not described on lines 5 and 6? If "Yes," describe in Part III Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

232111 10-18-22

Schedule J (Form 990) 2022

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

Schedule J (Form 990) 2022 INNER CITY SCHOLARS

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       | (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation | 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<br>compensation | (ii) Bonus & incentive compensation                                | (iii) Other reportable compensation | compensation                      |                         |                                 | reported as deferred<br>on prior Form 990 |
| (1) JILL LLOYD                  | Ξ        | 253,808.                 | 0  | 7,299.                              | 0.                                | 11,442.                 | 272,549.                        | 0.  |
| EXECUTIVE DIRECTOR              | 1        | 0                        | 0  | .0                                  | .0                                | 0                       | 0.                              | 0.  |
| (2) ALYSON E, VETTER            | ε        | 168,607.                 | 0.   | 10,671.                             | *0                                | 399.                    | 179,677.                        |   |
| DIRECTOR OF MARKETING           | €        | 0                        | 0.   | .0                                  | 0                                 | 0.                      | 0.                              | 0.  |
| (3) MARY C. BROWN               | ε        | 133,386.                 | 0  | 4,383.                              | .0                                | 36,649.                 | 174,418.                        | 0.  |
| CHIEF OPERATING OFFICER         | (        | 0                        | 0  | .0                                  | 0                                 | .0                      | .0                              | 0.  |
| (4) ALBERTO ROBAINA             | 8        | 140,441.                 | 0  | 4,322.                              | 0.                                | 11,442.                 | 156,205.                        | 0.  |
| CHIEF OF STAFF, SPECIAL COUNSEL | (II)     | 0.                       | 0  | 0.                                  | 0.                                | .0                      | .0                              | 0.  |
|                                 | €        |                          |  |                                     |                                   |                         |                                 |   |
|                                 | (ii)     |                          |  |                                     |                                   |                         |                                 |   |
|                                 | (3)      |                          |  |                                     |                                   |                         |                                 |   |
|                                 | (1)      |                          |  |                                     |                                   |                         |                                 |   |
|                                 | 8        |                          |  |                                     |                                   |                         |                                 |   |
|                                 | 1        |                          |  |                                     |                                   |                         |                                 |   |
|                                 | €        |                          |  |                                     |                                   |                         |                                 |   |
|                                 | (E)      |                          |  |                                     |                                   |                         |                                 |   |
|                                 | ε        |                          |  |                                     |                                   |                         |                                 |   |
|                                 | (ii)     |                          |  |                                     |                                   |                         |                                 |   |
|                                 | 8        |                          |  |                                     |                                   |                         |                                 |   |
|                                 | (ii)     |                          |  |                                     |                                   |                         |                                 |   |
|                                 | Ξ        |                          |  |                                     |                                   |                         |                                 |   |
|                                 | ⊞        |                          |  |                                     |                                   |                         |                                 |   |
|                                 | 9        |                          |  |                                     |                                   |                         |                                 |   |
|                                 | (ii)     |                          |  |                                     |                                   |                         |                                 |   |
|                                 | Θ        |                          |  |                                     |                                   |                         |                                 |   |
|                                 | (ii)     |                          |  |                                     |                                   |                         |                                 |   |
|                                 | (3)      |                          |  |                                     |                                   |                         |                                 |   |
|                                 | <b>E</b> |                          |  |                                     |                                   |                         |                                 |   |
|                                 | 8        |                          |  |                                     |                                   |                         |                                 |   |
|                                 | (E)      |                          |  |                                     |                                   |                         |                                 |   |
|                                 | €        |                          |  |                                     |                                   |                         |                                 |   |
|                                 | (iii)    |                          |  |                                     |                                   |                         |                                 |   |
|                                 |          |                          |  |                                     |                                   |                         | Sched                           | Schedule J (Form 990) 2022                |

232112 10-18-22

### SCHEDULE O

(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.

2022
Open to Public 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 51-0453629

INNER CITY SCHOLARSHIP FUND INC. FORM 990, PART I, LINE 1 PROVIDES FAMILIES WITH DEMONSTRABLE FINANCIAL NEED THE OPPORTUNITY TO GIVE THEIR CHILDREN A QUALITY, VALUES-BASED K-12 CATHOLIC EDUCATION WITHIN THE ARCHDIOCESE OF NY. FORM 990, PART III, LINE 1 MISSION INNER CITY SCHOLARSHIP FUND, INC. (ICSF) EXISTS TO ENSURE THAT THE GIFT OF AN EXCELLENT CATHOLIC SCHOOL EDUCATION CONTINUES TO BE A VIABLE OPTION FOR CURRENT AND FUTURE GENERATIONS OF STUDENTS OF ALL FAITHS AND TO STUDENTS IN OUR PARTICIPATING SCHOOLS. THEY WORK AND LIVE THROUGHOUT THE TRI-STATE AREA AND THEIR COMMON DESIRE IS TO HELP THE BOYS AND GIRLS OF THE INNER-CITY BY PROVIDING THEM WITH ENRICHING EXPERIENCE FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: ENRICHMENT PROGRAM - THIS PROGRAM GIVES HIGH SCHOOL JUNIORS AN OPPORTUNITY TO GAIN EXPERIENCE IN A BUSINESS SETTING THROUGH JOB-RELATED WORKSHOPS AND PAID SUMMER INTERNSHIPS AT MANY NEW YORK PRESTIGIOUS COMPANIES AND ORGANIZATIONS. JUNIOR COMMITTEE PROVIDES HANDS-ON SUPPORT TO STUDENTS IN OUR PARTICIPATING SCHOOLS. THEY WORK AND LIVE THROUGHOUT THE TRI-STATE AREA AND THEIR COMMON DESIRE IS TO HELP THE BOYS AND GIRLS OF THE INNER-CITY BY PROVIDING THEM WITH AN ENRICHING EXPERIENCE, REVENUE \$ 0. INCLUDING GRANTS OF \$ 0. EXPENSES \$ 516,121.

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

Schedule O (Form 990) 2022

| Schedule O (Form 990) 2022  | Page 2                                    |
|---|---|
| Name of the organization INNER CITY SCHOLARSHIP FUND INC.                   | Employer identification number 51-0453629 |
| FORM 990, PART VI, SECTION A, LINE 2,                                       |   |
| FAMILY RELATIONSHIP   |   |
| PATRICIA A. QUICK AND THOMAS QUICK, TRUSTEES, HAVE A FAMILY RELATIONSHIP,   |   |
| THEY ARE SIBLINGS.  |   |
| FORM 990, PART VI, SECTION B, LINE 11B:                                     |   |
| REVIEW OF FORM 990  |   |
| THE TAX RETURN PREPARED BY AN INDEPENDENT ACCOUNTING FIRM IS REVIEWED BY    |   |
| THE PRINCIPAL OFFICER, ICSF AUDIT COMMITTEE REVIEWS THE FORM 990 AND AN     |   |
| ELECTRONIC COPY OF THE FINAL FORM 990 IS PROVIDED TO EACH MEMBER OF THE     |   |
| ORGANIZATION'S GOVERNING BODY PRIOR TO FILING WITH THE IRS.                 |   |
|   |   |
|   |   |
| FORM 990, PART V, LINE 2A   |   |
| FORMS W-3   |   |
| THE ARCHDIOCESE OF NEW YORK ISSUES THE FORMS W-2 FOR ALL INDIVIDUALS        |   |
| WHO PROVIDE SERVICES TO INNER-CITY SCHOLARSHIP FUND. THE SALARIES FOR       |   |
| SUCH INDIVIDUALS' TIME WORKED FOR INNER-CITY SCHOLARSHIP FUND HAS BEEN      |   |
| PROPERLY REPORTED AS INNER-CITY SCHOLARSHIP FUND'S SALARY EXPENSE.          |   |
|   |   |
| FORM 990, PART VI, SECTION B, LINE 12C:                                     |   |
| CONFLICT OF INTEREST  |   |
| A MEMBER OF THE BOARD OF TRUSTEES RECEIVES A COPY OF THE CONFLICT OF        |   |
| INTEREST QUESTIONNAIRE WITH OTHER MATERIALS TO SIGN. THE BOARD REVIEWS      |   |
| QUESTIONNAIRES COMPLETED BY EACH BOARD MEMBER ANNUALLY. THE POLICY PROVIDES |   |
| THE FOLLOWING:  |   |
| A. MEMBERS OF THE BOARD SHALL NOT PERSONALLY BENEFIT AS A RESULT OF THEIR   |   |
| BOARD INVOLVEMENT EXCEPT FOR REASONABLE COMPENSATION OF SERVICES RENDERED.  |   |

232212 10-28-22

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

| 2022 | Open to Public |
|------|----------------|
|      | 345            |

OMB No. 1545-0047

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

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

INNER CITY SCHOLARSHIP FUND INC.

Name of the organization

Part

Department of the Treasury Internal Revenue Service

Inspection

Employer identification number

51-0453629

(g) Section 512(b)(13) ž × controlled Direct controlling Yes entity Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. (f) Direct controlling entity End-of-year assets N/A Public charity status (if section <u>e</u> 501(c)(3)) Total income Exempt Code ਉ section 501(C)(3) Legal domicile (state or Legal domicile (state or foreign country) foreign country) NEW YORK Primary activity Primary activity RELIGIOUS Name, address, and EIN (if applicable) ARCHDIOCESE OF NEW YORK - 13-3089351 Name, address, and EIN of related organization of disregarded entity NEW YORK, NY 10022 1011 FIRST AVENUE Part II

232161 09-14-22 LHA

Schedule R (Form 990) 2022

INNER CITY SCHOLARSHIP FUND INC. Schedule R (Form 990) 2022

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

Page 2

51-0453629

| ( <u>R</u>  | General or Percentage managing ownership partner?                                 |  |  | re related  | Section<br>512(b)(13)<br>contolled<br>entity?            |  |  |
|-------------|---|--|--|---|--|--|--|
| 9           | General or managing partner?  |  |  | or mo   | (h) Percentage ownership                                 |  |  |
| 8           | -UBI<br>in box<br>nedule<br>1065)   |  |  | because it had one  | (g) (Share of end-of-year own                            |  |  |
| (F)         | Disproportionate allocations?   |  |  | Part IV, line 34,   | (f)<br>Share of total<br>income                          |  |  |
| (6)         | Share of end-of-year assets   |  |  | on Form 990,  |  |  |  |
| (J)         | Share of total income   |  |  | wered "Yes" o   | (e) Type of entity (C corp, S corp, or trust)            |  |  |
|             | Shar  |  |  | ion ans   | trolling   |  |  |
| (e)         | Predominant income (related, unrelated, excluded from tax under sections 512-514) |  |  | ne organizat  | (d)<br>Direct controlling<br>entity                      |  |  |
|             |   |  |  | omplete if th   | (c) Legal domicile (state or foreign country)            |  |  |
| (p)         | Direct controlling<br>entity  |  |  | ration or Trust. C  | (b) Primary activity                                     |  |  |
| (0)         | Legal domicile (state or foreign  | , and the second |  | as a Corpo  | Prim   |  |  |
| <u>(</u> 2) | Primary activity  |  |  | Janizations Taxable a poration or trust during  | ≥ د  |  |  |
| (a)         | Name, address, and EIN<br>of related organization                                 |  |  | Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. | (a)<br>Name, address, and EIN<br>of related organization |  |  |

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# Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Mater Complete line 1 if any antity is listed in Darts II III or IV of this school-de  |                            |                                |   | ľ                          | 38       | 1    |
|--|----------------------------|--------------------------------|---|----------------------------|----------|------|
| Total Complete may energie to a second of the following transactions with one or more related organizations listed in Parts II-IV?   | s with one or more rel     | ated organizations listed      | in Parts II-IV?                           |                            | _        |      |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity  | >                          | •                              |   | <u></u>                    |          | ×    |
| Gift. grant. or capital contribution to related organization(s)  | •                          |                                |   | 4                          |          | ×    |
| Giff. grant, or capital contribution from related organization(s)  |                            |                                |   | -                          | T        | ×    |
|  |                            |                                |   | 3                          |          | ×    |
|  |                            |                                |   | ₹,                         | +        | .[,  |
| e Loans of loan guarantees by related organization(s)  |                            |                                |   | 9                          | 1        | 4    |
|  |                            |                                |   |                            |          |      |
| f Dividends from related organization(s)   |                            |                                |   | *                          |          | ×    |
| g Sale of assets to related organization(s)  |                            |                                |   | ţ.                         |          | ×    |
| Purchase of assets from related organization(s)  |                            |                                |   | ŧ                          | u        | ×    |
|  |                            |                                |   |                            | T        | ,    |
|  |                            |                                |   | =                          |          | ۱    |
| j Lease of facilities, equipment, or other assets to related organization(s)   |                            |                                |   | -                          | 1        | ×    |
|  |                            |                                |   |                            |          |      |
| k Lease of facilities, equipment, or other assets from related organization(s)   |                            |                                |   | ¥                          |          | ×    |
| 荒  | inization(s)               |                                |   | =                          |          | ×    |
| m Performance of services or membership or fundraising solicitations by related organization(s)  | nization(s)                |                                |   | Ę                          |          | ×    |
| a Sharing of facilities equipment mailing lists or other assets with related organization(s)   | ion(e)                     |                                |   | ÷                          | ×        |      |
| Oraning of racinately equipment, maining income control account of the control of | 6)12                       |                                |   |                            | T        |      |
| o sharing of paid employees with related organization(s)   |                            |                                |   | 2                          |          | 4    |
|  |                            |                                |   | Ĭ                          | Ų        |      |
| p Reimbursement paid to related organization(s) for expenses   |                            |                                |   | ď                          | ×        |      |
| Reimbursement paid by related organization(s) for expenses   |                            |                                |   | 19                         |          | ×    |
|  |                            |                                |   |                            |          |      |
| r Other transfer of cash or property to related organization(s)  |                            |                                |   | +                          |          | ×    |
| Other transfer of cash or property from related organization(s)  |                            |                                |   |                            | $\vdash$ | ×    |
| ,l   | dt etelement telement      | borowo pailordoni onil a       | deficient transportion througholds        |                            |          |      |
| Z If the answer to any of the above is "Yes," see the instructions for information on w  | no must complete th        | s line, including covered i    | relationships and transaction thresholds. |                            |          |      |
| (a)<br>Name of related organization  | (b) Transaction type (a-s) | ( <b>c)</b><br>Amount involved | (d) Method of determining amount involved | nvolved                    |          |      |
| (1)  |                            |                                |   |                            |          |      |
| S.   |                            |                                |   |                            |          |      |
|  |                            |                                |   |                            |          |      |
| (5)  |                            |                                |   |                            |          | ĺ    |
| (4)  |                            |                                |   |                            |          |      |
| (2)  |                            |                                |   |                            |          |      |
| (9)  |                            |                                |   |                            |          |      |
| 232 163 09-14-22   |                            |                                | Schedule                                  | Schedule R (Form 990) 2022 | 990) 2   | 2022 |

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| illat was flot a related organization. See instructions regarding exclusion for certain investment partitionings | tructions regarding exclus | SIGH FOI CELEBILL III VE      | ٠Ц.  | ŀ                    |                 |                       |                              |                                |           |                            |
|--|----------------------------|-------------------------------|--|----------------------|-----------------|-----------------------|------------------------------|--------------------------------|-----------|----------------------------|
| (a)<br>Name, address, and EIN  | (b)<br>Primary activity    | (c)<br>Legal domicile         | (d) Predominant income                       | Are all partners sec | (f)<br>Share of | (g)<br>Share of       | (h)<br>Dispropor-<br>tionate | (i)<br>Code V-UBI              | General o | (k)<br>Percentage          |
| of entity  |                            | (state or foreign<br>country) | excluded from tax under<br>sections 512-514) | Yes No               | total           | end-of-year<br>assets | Yes No                       | of Schedule K-1<br>(Form 1065) | Yes No    | ownership                  |
|  |                            |                               |  |                      |                 |                       |                              |                                |           |                            |
|  |                            |                               |  |                      |                 |                       |                              |                                |           |                            |
|  |                            |                               |  |                      |                 |                       |                              |                                |           |                            |
|  |                            |                               |  | F                    |                 |                       |                              |                                |           |                            |
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|  |                            |                               |  |                      |                 |                       |                              |                                |           |                            |
|  |                            |                               |  |                      |                 |                       |                              |                                |           |                            |
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|  |                            |                               |  |                      |                 |                       |                              |                                |           |                            |
|  |                            |                               |  |                      |                 |                       |                              |                                |           |                            |
|  |                            |                               |  |                      |                 |                       |                              |                                |           |                            |
|  |                            |                               |  |                      |                 |                       |                              | Schedule                       | R (For    | Schedule R (Form 990) 2022 |