Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

Α	For the	2023 ca	lendar year, or tax year l	beginning			, and e	nding					
В	Check if a	applicable:	C Name of organization	WEST HARLI	EM ENVIRON	MENTAL A	CTION INC	D	Employ	er identific	ation numb	oer	
	Address o	change	Doing business as										
$\overline{\Box}$			Number and street (or P.O	. box if mail is not	delivered to stre	et address)	Room/suite	13	-380006	88			
Ш	Name cha	ange	1854 AMSTERDAM A\	/E				Е	Telepho	ne number			
	Initial retu	ırn	City or town		5	State	ZIP code	21	2-961-1	000			
$\overline{\Box}$	C:! t	/t	NEW YORK		1	٧Y	10031		2-901-1	000			
ᆜ	Finai return	/terminated	Foreign country name	Foreign	province/state/c	ounty	Foreign postal	code					
	Amended	return						G	Gross re	ceipts \$		10,5	571,229
П	Applicatio	n pending	F Name and address of prince	cinal officer				H(a) Is this a	graup rotur	o for cubordin	atos2	Voc	X No
ш	Applicatio	in pending	PEGGY SHEPARD 18	•	\^N/ ^\/E NE		NV 10021	H(b) Are all			=	_	=
					AIVI AVE, INC					•		Yes	No
1	Tax-exer	npt status:	X 501(c)(3) 501(c)	((insert no.)	4947(a)(1) or 527	If "No,	" attach a	list. See ins	structions		
J	Website	: ww	w.weact.org					H(c) Group	exemption	n number			
ĸ	Form of o	organization	: X Corporation Tr	ust Associa	ation Othe	er	L Yea	ar of formation	1986	s M Sta	ate of legal	domicile	: NY
	art I		mmary	<u> </u>					1300	,			111
				la mission or	most signifis	ant antivitie	END		ITAL AF	NACATI	E/EDUC	Λ ΤΙΟ Ν	
ø	1	-	escribe the organization	is mission or	most significa	ani aciiville	es. Einv	IRONMEN	IIAL AL	JVUCATI	E/EDUC/	ATION	!,
Ĕ		KESEAI	RCH AND HEALTH										
Activities & Governance			<u></u>					<i>4.</i>]					
Š	2	Check th	nis box if the org	ganization dis	continued its	operations	or disposed	of more th	an 25%	of its ne	t assets.		
ŏ	3	Number	of voting members of th	ne governing l	body (Part VI	, line 1a) .				3			18
مخ در	4	Number	of independent voting r	nembers of th	e governing	body (Part	VI, line 1b).			4			18
tië	5		mber of individuals emp							5			23
Ξ	6		mber of volunteers (esti							6			
Ş	7a		related business revenu) line 12				7a			0
•	b		elated business taxable							7b			
	, D	Not unit	siated business taxable	income nom	01111 990-1,	arti, iiic	<u> </u>	1	ior Year	10	Cur	ent Yea	ar .
	8	Contribu	utions and grants (Part \	/III line 1h)				· · ·		49,279	Ouri		380,298
Revenue	"								10,0-	0			
Je N	9		service revenue (Part)										250,000
Š	10		ent income (Part VIII, co							17,756			77,195
	11		venue (Part VIII, colum							55,488			314,590
	12		enue—add lines 8 throug							32,523			522,083
	13		and similar amounts paid						1,02	22,685		5,0	053,900
	14		paid to or for members							0			0
S	15	Salaries,	other compensation, emp	oloyee benefits	(Part IX, colu	mn (A), line	s 5–10) . .		2,71	15,740		4,8	373,658
us	16a	Professi	onal fundraising fees (P	art IX, column	n (A), line 11e	e)				0			0
Expenses	b	Total fur	ndraising expenses (Par	t IX, column (D), line 25)		482,121						
ш	17	Other ex	cpenses (Part IX, colum	n (A), lines 11	a-11d, 11f-2	24e)			3,88	30,153		3,1	160,946
	18	Total ex	penses. Add lines 13–1	7 (must equal	Part IX, colu	mn (A), lin	e 25) . .		7,6	18,578		13,0	088,504
	19	Revenue	e less expenses. Subtra	ct line 18 fron	n line 12				4,01	13,945		-2,5	566,421
0 or	3							Beginning	of Curre	nt Year	End	of Yea	r
sets	20	Total as	sets (Part X, line 16).						20,63	31,691		22,7	751,954
t As	21	Total lia	bilities (Part X, line 26) .						25	51,108		4,7	734,710
Net Assets or	22	Net asse	ets or fund balances. Su	ıbtract line 21	from line 20				20,38	30,583		18,0	017,244
Pá	art II	Sig	nature Block										
Und	ler penalti	es of perjur	y, I declare that I have examine	ed this return, inclu	uding accompany	ing schedules	and statements	, and to the b	est of my	knowledge			
and	belief, it is	s true, corre	ect, and complete. Declaration of	of preparer (other	than officer) is ba	ased on all inf	ormation of whic	h preparer ha	s any knov	wledge.			
Sig	nr												
He	_	Signa	ature of officer						Date				
116	16	PEC	GGY SHEPARD				PRE	SIDENT					
		Туре	or print name and title										
		Prin	t/Type preparer's name		Preparer's signa	ature		Date			PTII	N	
Pa	id		INLIAN DAVIG					40/00			if Dod	0000	24
Pr	eparer	, JOH	IN W DAVIS					10/26/	2024	self-employ	1	22333	54
	e Only	1	's name JOHN W. D	AVIS, CPA				Fir	m's EIN	11-341	1996		
			's address 1736 E ELIZ	ZABETH AVE	, LINDEN, N	J 07036		Ph	one no.	908-27	75-3382		
_	415 - 117	S discus	s this return with the pre	narer chown	ahove? See	inetruction	-	· <u></u>	· <u> </u>			Yes	X No

	90 (2023)	WEST HARLEM ENVIRONMENTAL ACTION INC	13-3800068	Page 2
Pa	rt III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		X
1	To build participa	lescribe the organization's mission: I healty communities by ensuring that people of color and/or low income residents ate meaningfully in the creation of sound and fair environmental health and on policies and practices		
2	the prior	organization undertake any significant program services during the year which were not r Form 990 or 990-EZ?	listed on Yes	X No
3	Did the o	organization cease conducting, or make significant changes in how it conducts, any progential conducts, and progential conducts and progential conducts and progential conducts and progential conducts and progential conducts.	gram Yes	X No
4	expense	e the organization's program service accomplishments for each of its three largest programs. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of graduations and revenue, if any, for each program service reported.	ants and allocations to others	
4a	informed their hea		act	
4b) (Expenses \$ 2,928,206 including grants of \$ mental Health & Community Based Research-To increase community environmental hearly based participatory research and evidence based campaigns)
4c	(Code: Sustaina protectio) (Expenses \$ 1,199,503 including grants of \$ able Development- To advacate with communities for strong and equal environmental on) (Revenue \$)

893,181 including grants of \$ enses 11,536,358 (Expenses \$ Total program service expenses 4e

4d

Other program services (Describe on Schedule O.)

0)(Revenue \$

0)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		Χ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	Х	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			v
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 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	5		X
7	"Yes," complete Schedule D, Part I	6		Х
8	the environment, historic land areas, or historic structures? <i>If</i> "Yes," complete Schedule D, Part II	7		X
9	complete Schedule D, Part III	8		Χ
3	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets		.,	^
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> . Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e	Х	
420	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17	Х	-
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		Х	
	If "Yes," complete Schedule G, Part III	19		X
20a	3 1	20a		Χ
b	- , 5	20 b		
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	Χ	

Part IV

Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines</i>			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
	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		Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Χ
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Χ
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule			
	L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			.,
	"Yes," complete Schedule L, Part IV.	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i> "Yes," complete Schedule L, Part IV	200		~
29	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	28c 29		X
30	Did the organization receive more than \$25,000 in noncash contributions? In Test, complete schedule in	23		
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	III, or IV, and Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
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		Χ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Χ
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			Ų,
В-	19? Note: All Form 990 filers are required to complete Schedule O	38		Χ
Par	·		ı	
	Check if Schedule O contains a response or note to any line in this Part V		· V-	
4-	Enter the number reported in hex 2 of Form 4006. Enter 0, if not applicable.		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	4.0	Х	
	reportable garning (garnoling) withings to prize withers!	1c	^	

13-3800068

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 23			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		Χ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		Х
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			V
L	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		Х
7	Organizations that may receive deductible contributions under section 170(c).	an		F
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Х
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	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?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? .	7h		Χ
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
~	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		Х
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		Х
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			\ \ <u>\</u>
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		Х
	If "Yes," complete Form 6069.			

Part VI

Sect	ion A. Governing Body and Management			
			Yes	No
1a				
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent			
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		Χ
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Χ
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Χ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Χ
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue (Code.		
		r	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		Χ
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Χ	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official.	15a	X	
b	Other officers or key employees of the organization	15b	Х	
4.0	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			.,
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard	401		
0 1	the organization's exempt status with respect to such arrangements?	16b		
	ion C. Disclosure			
17 19	List the states with which a copy of this Form 990 is required to be filed NY Section 6104 requires an experient to make its Forms 1023 (1024 or 1024 A. if applicable) 900 and 900 T (ception I	:04/-\		
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5	υ I(C)		
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
10	Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest po	iov		
19	and financial statements available to the public during the tax year.	ıcy,		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
20	EVELVAL 100EDH			
	EVELYN JUSEPH 212-961-1000			

Part VII Compensatio

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

(C)

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.
- 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.

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

See the instructions for the order in which to list the persons above.

(12) Annie Weisberg

(14) Vernice Miller-Travis

Director

Chair

Director

(13) Jeff Jones

(1) Peggy Sheppard 40.00 Exec Director 0.00 X X (2) Dana Johnson 40.00 X X 163,371 Sr Director of Strategy & Fed Policy 0.00 X X 163,371 (3) Evelyn Joseph 40.00 X X 146,855 (4) Morgan Fritz 40.00 X X 140,855 (4) Morgan Fritz 40.00 X X 140,360 (5) Sonal Jessel 40.00 X X 132,466 (6) Jasmine Jennings 40.00 X X 132,466 (6) Jasmine Jennings 40.00 X X 125,192 (7) Dennis Derryck 5.00 Director 0.00 X X 125,192 (7) Dennis Derryck 5.00 Director 0.00 X 125,192 (9) Sarangi Iyengar 5.00 Director 0.00 X (9) Sarangi Iyengar 5.00 Director 0.00 X (10) Peter Bokor 5.00 Director 0.00 X	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	ss pe	more rson irect	e than on is both a or/truster employee	n Reportable	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(2) Dana Johnson 40.00 Sr Director of Strategy & Fed Policy 0.00 X X 163,371 (3) Evelyn Joseph 40.00 X X 146,855 Sr Director of Operations-Finance 0.00 X X 146,855 (4) Morgan Fritz 40.00 X X 140,360 Director of Development 0.00 X X 140,360 (5) Sonal Jessel 40.00 X X 132,466 (6) Jasmine Jennings 40.00 X X 125,192 (7) Dennis Derryck 5.00 X X 125,192 (7) Dennis Derryck 5.00 X 125,192 (8) David Evans 5.00 X 125,192 (9) Sarangi Iyengar 5.00 X 125,192 Director 0.00 X 0.00 0.00 0.00 0.00 (9) Sarangi Iyengar 5.00 0.00 <td></td> <td>+</td> <td>,</td> <td>•</td> <td>.,</td> <td></td> <td></td> <td></td> <td></td> <td></td>		+	,	•	.,					
Sr Director of Strategy & Fed Policy 0.00 X X 163,371 (3) Evelyn Joseph 40.00 X X 146,855 Sr Director of Operations-Finance 0.00 X X 146,855 (4) Morgan Fritz 40.00 X X 140,360 Director of Development 0.00 X X 140,360 (5) Sonal Jessel 40.00 X X 132,466 (6) Jasmine Jennings 40.00 X X 125,192 (7) Dennis Derryck 5.00 X 125,192 (7) Dennis Derryck 5.00 X 125,192 (8) David Evans 5.00 X 100,00 X (9) Sarangi Iyengar 5.00 X 100,00 X Director 0.00 X X 100,00 X (10) Peter Bokor 5.00 Director 0.00 X X			Х	Ť	Х			208,654		
(3) Evelyn Joseph 40.00 Sr Director of Operations-Finance 0:00 X X 146,855 (4) Morgan Fritz 40.00 X X 140,360 Director of Development 0.00 X X 140,360 (5) Sonal Jessel 40.00 X X 132,466 (6) Jasmine Jennings 40.00 X X 125,192 (7) Dennis Derryck 5.00 X X 125,192 (7) Dennis Derryck 5.00 X X 125,192 Director 0.00 X X 125,192 (8) David Evans 5.00 X X 125,192 Director 0.00 X X 125,192 (9) Sarangi Iyengar 5.00 X X 125,192 Director 0.00 X X 125,192	*	+				.,	\ \ \ \ \	400.074		
Sr Director of Operations-Finance 0.00 X X 146,855 (4) Morgan Fritz 40.00 X X 140,360 Director of Development 0.00 X X 140,360 (5) Sonal Jessel 40.00 X X 132,466 (6) Jasmine Jennings 40.00 X X 125,192 (7) Dennis Derryck 5.00 Director 0.00 X X 125,192 (8) David Evans 5.00 Director 0.00 X X Image: Control of the contro						Х	Х	163,371		
(4) Morgan Fritz 40.00 X X 140,360 Director of Development 0.00 X X 140,360 (5) Sonal Jessel 40.00 X X 132,466 Director of Policy 0.00 X X 132,466 (6) Jasmine Jennings 40.00 X X 125,192 (7) Dennis Derryck 5.00 Director 0.00 X (8) David Evans 5.00 Director 0.00 X (9) Sarangi Iyengar 5.00 Director 0.00 X Director 0.00 X 0.00 X (10) Peter Bokor 5.00 Director 0.00 X						.,	\ \ \ \ \	440.055		
Director of Development 0.00 X X 140,360 (5) Sonal Jessel 40.00 X X 132,466 Director of Policy 0.00 X X 132,466 (6) Jasmine Jennings 40.00 X X 125,192 Regulatory Attorney 0.00 X X 125,192 (7) Dennis Derryck 5.00 Director 0.00 X (8) David Evans 5.00 Director 0.00 X (9) Sarangi Iyengar 5.00 Director 0.00 X (10) Peter Bokor 5.00 Director 0.00 X				-		Х	X	146,855		_
(5) Sonal Jessel 40.00 Director of Policy 0.00 X X 132,466 (6) Jasmine Jennings 40.00 X X 125,192 Regulatory Attorney 0.00 X X 125,192 (7) Dennis Derryck 5.00 Director 0.00 X (8) David Evans 5.00 Director 0.00 X (9) Sarangi Iyengar 5.00 Director 0.00 X Director 0.00 X C						V	_	440.000		
Director of Policy 0.00 X X 132,466 (6) Jasmine Jennings 40.00 X X 125,192 Regulatory Attorney 0.00 X X 125,192 (7) Dennis Derryck 5.00 Director 0.00 X (8) David Evans 5.00 Director 0.00 X (9) Sarangi Iyengar 5.00 Director 0.00 X (10) Peter Bokor 5.00 Director 0.00 X Director 0.00 X Director 0.00 X						Λ	^	140,360		
(6) Jasmine Jennings 40.00 Regulatory Attorney 0.00 X X 125,192 (7) Dennis Derryck 5.00 Image: Control of the control		+ 				V	_	400 400		
Regulatory Attorney 0.00 X X 125,192 (7) Dennis Derryck 5.00 X X 125,192 Director 0.00 X X X X 125,192 Director 0.00 X						Х	X	132,466		
(7) Dennis Derryck 5.00 Director 0.00 X (8) David Evans 5.00 Director 0.00 X (9) Sarangi Iyengar 5.00 Director 0.00 X (10) Peter Bokor 5.00 Director 0.00 X		+				\ \	\ \	405.400		
Director 0.00 X (8) David Evans 5.00 Director 0.00 X (9) Sarangi Iyengar 5.00 Director 0.00 X (10) Peter Bokor 5.00 Director 0.00 X						Х	X	125,192		
(8) David Evans 5.00 Director 0.00 X (9) Sarangi Iyengar 5.00 Director 0.00 X (10) Peter Bokor 5.00 Director 0.00 X		+	V							
Director 0.00 X (9) Sarangi Iyengar 5.00 Director 0.00 X 0.00 X (10) Peter Bokor 5.00 Director Director 0.00 X			Χ							
(9) Sarangi Iyengar 5.00 Director 0.00 X (10) Peter Bokor 5.00 Director 0.00 X		+	v							
Director 0.00 X (10) Peter Bokor 5.00 Director			^	1						
(10) Peter Bokor 5.00 Director 0.00 X		+	_							
Director 0.00 X			^							
			v							
(11) Fric Coldetoin	(11) Eric Goldstein	5.00		1						
Director 0.00 X		+	x							

5.00

0.00

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5.00

0.00

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Χ

40.000	0000	- 0									
13-380	13-3800068 Page 8										
(continued)											
		<u>.</u>									
)		(F)									
table Estimated amount											
sation of other											
latad											

Р	art VI Section A. Officers, Directors, Tru	ıstees, Key Em _l	ploye	es,	and	iH b	ghes	t C	ompensated Em	ployees (c	<u>ontin</u>	ued)		
	(C) Position													
	(A) (B) (do not check more than one					one	(D)	(E)			(F)			
	Name and title	Average	box,	unle	ss pe	rson	is both						ated amo	ount
		hours per week			1		or/trust		compensation from the	compensati from relate			of other opensation	n
		(list any	Individual trustee or director	Institutional trustee	Officer	Key employee	aigh High	Former	organization (W-2/	organizations	(W-2/	f	rom the	
		hours for related	/idu	L tic	ĕ	em	est	ner	1099-MISC/ 1099-NEC)	1099-MIS0 1099-NEC		-	nization a	
		organizations	or tr	n <u>a</u>		oloy	e com		1099-NEC)	1099-14EC	")	relateu	organiza	1110115
		below	uste	trus		ee	per							
		dotted line)	Ф	tee			Highest compensated employee							
(15)	Lakeisha M Aquino	5.00							4					
Dire		0.00	Х											
(16)	Abiola Fasehun	5.00												
Dire		0.00	Х											
	Nooin Culati	15.00												
	surer	0.00	Х											
	Nancy Anderson	15.00	,											
	etary	0.00	Х		Х									
_	O	5.00			^		4							
Dire		0.00	Х											
	Kon Mak	15.00												
	Chair	0.00	Х											
		5.00	^	4	,	4		-			-			
	Marielle Villar Martiney	0.00	_											
Dire			X				•				-			
	Crystal Romoe Upperman	5.00					Ĭ							
Dire		0.00	Х	_		Ė								
	Christy Loper	5.00		1										
Dire		0.00	X											
(24)			Ì											
														
(25)														
	0.14.4.1								040.000					
1b	Subtotal			-		-			916,898		0			0
C	Total from continuation sheets to Part VII, Se								0		0			0
<u>d</u>	Total (add lines 1b and 1c)								916,898		0			0
2	Total number of individuals (including but not lin		sted a	abov	e) v	vho	rece	ivec	l more than \$100	,000 of				_
	reportable compensation from the organization											1	1	6
_											ı		Yes	No
3	Did the organization list any former officer, dire													
	employee on line 1a? If "Yes," complete Sched	ule J for such in	dividu	ual .	•						-	3		Χ
4	For any individual listed on line 1a, is the sum of	of reportable com	npens	satio	on a	nd d	other	con	npensation from					
	the organization and related organizations grea	ter than \$150,00	00? <i>It</i>	f "Ye	es,"	con	nplete	e Sc	chedule J for sucl	'n				
	individual											4	Х	
5	Did any person listed on line 1a receive or accr	ue compensatio	n fror	m aı	าง แ	nrel	lated	ora	anization or indiv	idual				
·	for services rendered to the organization? <i>If</i> "Yes	•			-			_				5		Χ
Sec	tion B. Independent Contractors	<i>50, 00///p/010 00</i>	,,,,,,,,,			-	,,, po,	-	,					
1	Complete this table for your five highest compe	nsated independ	dent (cont	ract	ore	that	ece	eived more than	\$100 000 of				
•	compensation from the organization. Report co											ax ve	ar	
	(A)	inperiodion for t		41011	uu.	jou	0110	9	(B)	organizati	2110	(C)		
	Name and business add	ress							Description of serv	vices	C	ompen:		
SRI	Digital Inc								•			•		,000
		e Drive Charlotte	NIC	22'	215			C_{\sim}	mmunications		493,291			
i lull	anity Communications Collect 1320 Della Lake	DIVE CHANGUE	, INC		_ 13			00	minumoanons				+93	0
														0
														0
2	Total number of independent contractors (include	ding but not limit	ed to	the	ا مو	icto	d aho	Ne)	who received					U
-	more than \$100,000 of compensation from the	-	.54 (0			.5.0	u abc		, who received					

Form 990 (2023) Part VIII

Statement of Revenue

		Check if Schedule O contains a respon-	se or	note to any line in	this Part VIII			📙
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
S S	1a	Federated campaigns	1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	0				
ig of	С	Fundraising events	1c	0				
fts, Ar	d	Related organizations	1d	0				
ig i	е	Government grants (contributions)	1e	311,407			_	
ns, Sim	f	All other contributions, gifts, grants, and		, ,				
utio er S	_	similar amounts not included above	1f	9,568,891		4		
ip H	g	Noncash contributions included in		2,000,000				
onti od O	3		1g	\$ 0				
a C	h	Total. Add lines 1a–1f			9,880,298			
				Business Code	2,000,000			
çe	2a	Program income			250,000	250,000		
ωŠ	b				0			
gram Serv Revenue	С				0			
am eve	d				0			
g	е				0			
Program Service Revenue	f	All other program service revenue			0			
	g	Total. Add lines 2a–2f			250,000			
	3	Investment income (including dividends, in	terest	t, and				
		other similar amounts)			77,195	77,195		
	4	Income from investment of tax-exempt bor	ıd pro	ceeds	0			
	5	Royalties			0			
		(i) Rea	al	(ii) Personal				
	6a	Gross rents 6a						
	b	Less: rental expenses . 6b						
	С	Rental income or (loss) 6c	0	0				
	_d	Net rental income or (loss)			0			
	7a	Gross amount from (i) Securi	ties"	(ii) Other				
		sales of assets						
o.		other than inventory	0	0				
Revenue	b	Less: cost or other basis						
Λe	_	and sales expenses	0	0				
	C	` '	0	0	0			
ner	d	Net gain or (loss)		 	0			
Othe	8a	events (not including \$ 0						
		of contributions reported on line 1c).						
		See Part IV, line 18	8a	282,707				
	b	Less: direct expenses	8b	49,146				
	C	Net income or (loss) from fundraising even			233,561			
	9a	Gross income from gaming activities.						
		See Part IV, line 19	9a	0				
	b	Less: direct expenses	9b	0				
	С	Net income or (loss) from gaming activities	•		0			
	10a							
		•	10a	0				
	b		10b					
	С	Net income or (loss) from sales of inventor			0			
S		, , , , , , , , , , , , , , , , , , , ,		Business Code				
on e	11a	Loan forgiveness			0			
ane inu	b	Reimbursement income			0			
Miscellaneous Revenue	С	Other income			0			
isc R	d	All other revenue			81,029	81,029		
Σ	е	Total. Add lines 11a-11d			81,029			
	12	Total revenue See instructions			10 522 083	408 224	0	

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 Pa	art IX		X
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	5,053,900	5,053,900		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	372,025	275,299	55,804	40,922
6	Compensation not included above to disqualified	,			,
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	3,158,268	2,513,632	473,740	170,896
8	Pension plan accruals and contributions (include	-,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-, -	-,
•	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	1,073,298	847,905	160,995	64,398
10	Payroll taxes	270,067	213,353	40,510	16,204
11	Fees for services (nonemployees):	210,001	210,000	10,010	10,201
a	Management	2,612	2,612		
b	Legal	55,880			
C	Accounting	26,000	13,326	12,674	
d	Lobbying	20,000	10,020	12,014	
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
	Other. (If line 11g amount exceeds 10% of line 25, column	U			
g	(A), amount, list line 11g expenses on Schedule O.)	1,360,101	1,074,480	204,015	81,606
12		27,757	21,928	4,164	1,665
12 13		122,234	96,565	18,335	7,334
14	Office expenses	194,737	153,842	29,210	11,685
15	Information technology	194,737	133,042	29,210	11,000
16	Royalties	239,718	158,308	58,150	23,260
	Occupancy	239,710	130,300	36,130	23,200
17	Travel	U			
18	Payments of travel or entertainment expenses	0			
40	for any federal, state, or local public officials	704.747	007.050	440.040	47.005
19	Conferences, conventions, and meetings	794,747			47,685
20	Interest	10,358	8,183	1,554	621
21		0 51,861	40.070	7 770	2 440
22	Depreciation, depletion, and amortization		40,970	7,779	3,112
23	Insurance	14,302	11,299	2,145	858
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.)	22.004	40.474	2.450	4.000
a	Misc	23,004	18,174	3,450	1,380
b	Program supplies	62,728	62,728	F 000	0.005
C	Equipment rental and repair	34,909	27,578	5,236	2,095
d	Stipends	139,998	110,598	21,000	8,400
	All other expenses	0	44.000.415	4 0/2 025	100 15:
25	Total functional expenses. Add lines 1 through 24e	13,088,504	11,388,410	1,217,973	482,121
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response of	r note to any	line in this Part X .			
					(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest-bearing			7,571,941	1	6,835,415
	2	Savings and temporary cash investments			10,063,564	2	4,323,550
	3	Pledges and grants receivable, net		[870,229	3	1,980,229
	4	Accounts receivable, net		0	4	0	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial contr	ibutor, or 35%			
		controlled entity or family member of any of the	ese persons .		0	5	
	6	Loans and other receivables from other disquali	-				
		under section 4958(f)(1)), and persons describe	- 0	6			
ţ	7	Notes and loans receivable, net			0	7	0
Assets	8	Inventories for sale or use			0	8	
Ğ	9	Prepaid expenses and deferred charges			4,514	9	45,632
	10a	Land, buildings, and equipment: cost or			7,017	,	40,002
	100	other basis. Complete Part VI of Schedule D	10a	3,084,670			
	b	Less: accumulated depreciation	10b	519,427	92,958	10c	2,565,243
	11	Investments—publicly traded securities		·	150,673	11	1,951,542
	12	Investments—other securities. See Part IV, line		_	130,073	12	1,951,542
		Investments—program-related. See Part IV, lin		—	0	13	0
	13	. •					0
	14	Intangible assets	0	14			
	15	Other assets. See Part IV, line 11			1,877,812	15	5,050,343
	16	Total assets. Add lines 1 through 15 (must eq			20,631,691	16	22,751,954
	17	Accounts payable and accrued expenses		· · · · -	242,512	17	192,630
	18	Grants payable			0	18	
	19	Deferred revenue		0	19		
	20	Tax-exempt bond liabilities		0	20		
	21	Escrow or custodial account liability. Complete			0	21	
Liabilities	22	Loans and other payables to any current or for					
Ĕ		trustee, key employee, creator or founder, sub					
jab		controlled entity or family member of any of the			0	22	
_	23	Secured mortgages and notes payable to unre			0	23	0
	24	Unsecured notes and loans payable to unrelat		_	0	24	2,254,000
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	,	•			
		Part X of Schedule D			8,596	25	2,288,080
	26	Total liabilities. Add lines 17 through 25			251,108	26	4,734,710
S		Organizations that follow FASB ASC 958, cl	neck here	₹			
ğ		and complete lines 27, 28, 32, and 33.	<u> </u>	_			
ala	27	Net assets without donor restrictions			11,845,352	27	13,751,784
Ä	28	Net assets with donor restrictions			8,535,231	28	4,265,460
Ē		Organizations that do not follow FASB ASC			2,222,		,,
正		and complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current funds		0	29		
ets	30	Paid-in or capital surplus, or land, building, or			0	30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated		_	0	31	
t A	32	Total net assets or fund balances			20,380,583		18,017,244
Š	33	Total liabilities and net assets/fund balances.			20,631,691		22,751,954
		. 5.5			20,001,001		400,101,22

	() (12011) (11011) (1		0000		, · · -
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		1	0,522	2,083
2	Total expenses (must equal Part IX, column (A), line 25)		1	3,088	3,504
3	Revenue less expenses. Subtract line 2 from line 1		-	2,566	5,421
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		2	0,380),583
5	Net unrealized gains (losses) on investments	1		203	3,082
6	Donated services and use of facilities				
7	Investment expenses	_			
8	Prior period adjustments	_			
9	Other changes in net assets or fund balances (explain on Schedule O)	1			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	3)	1	8,017	7,244
Part				ı	
	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				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
•	Schedule O.				V
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Χ	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both.				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	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?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2023)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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.

Employer identification number

WES	T <u> </u>	<u>IARLEM ENVIRONMENTAL AC</u>	TION INC				13-38	00068	
Par		Reason for Public Char							
	orga	anization is not a private foundat	•		-		,		
1		A church, convention of church				170(b)(1)	(A)(i).		
2		A school described in section 1	1 70(b)(1)(A)(ii). (Atta	ach Schedule E (Form	990).)				
3		A hospital or a cooperative hos	pital service organiz	zation described in sec	tion 170(l	b)(1)(A)(iii	i).		
4	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:								
5				e or university owned	or operate	d by a go	vernmental unit des	rihed in	
J	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v) .								
7	Χ	An organization that normally red described in section 170(b)(1)			m a gove	rnmental ι	unit or from the gene	ral public	;
8		A community trust described in	section 170(b)(1)(A	A)(vi). (Complete Part	II.)				
9		An agricultural research organiz or university or a non-land-gran university:							je
10		An organization that normally re	eceives (1) more that	an 33 1/3% of its suppli	ort from co	ontribution	s. membership fees	and gro	 SS
		receipts from activities related t	o its exempt functio	ns, subject to certain e	exceptions	; and (2) r	no more than 33 1/3	% of its	
		support from gross investment						sses	
11		acquired by the organization af An organization organized and				•			
12	H		•		•			ho purpo	ecos of
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) . See section 509(a)(3) . Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.								
а		Type I. A supporting organiz	ation operated, sup	ervised, or controlled b	y its supp	orted orga	anization(s), typically	/ by givin	g
	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.								
b		Type II. A supporting organiz							
		control or management of th			ime perso	ns that co	ntrol or manage the	supporte	d
С		organization(s). You must c Type III functionally integra			n connect	ion with a	and functionally intec	rated wit	h
·		its supported organization(s						rated wit	11,
d		Type III non-functionally in	itegrated. A suppor	ting organization opera	ated in cor	nection w	vith its supported org		
		that is not functionally integr						entivene	SS
е		requirement (see instruction Check this box if the organize						االم	
-		functionally integrated, or Ty					Trype i, Type ii, Typ	C III	
f		Enter the number of supported	organizations						0
g		Provide the following information						1	
	(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10		organization or governing	(v) Amount of monetary support (see		mount of upport (see
				above (see instructions))	-	ment?	instructions)		uctions)
					Vac	No			
(A)					Yes	No			
(八)									
(B)									
(C)									
(D)									
(E)									
Tota	ı						0		0

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.") .	3,488,411	4,366,523	15,091,410	10,759,703	9,880,298	43,586,345
2	Tax revenues levied for the						
	organization's benefit and either paid					•	
	to or expended on its behalf						0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	3,488,411	4,366,523	15,091,410	10,759,703	9,880,298	43,586,345
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						43,586,345
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	3,488,411	4,366,523	15,091,410	10,759,703	9,880,298	43,586,345
8	Gross income from interest, dividends,		•				
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources				17,756	77,195	94,951
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on	♦					0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)	9,670			131	81,029	90,830
11	Total support. Add lines 7 through 10						43,772,126
12	Gross receipts from related activities, etc. (se	ee instructions).				12	
13	First 5 years. If the Form 990 is for the orga	anization's first, sec	ond, third, fourth, o	or fifth tax year as a	a section 501(c)(3)	•	
	organization, check this box and stop here						
Sec	ction C. Computation of Public Su	pport Percenta	age				
14	Public support percentage for 2023 (line 6, c	column (f), divided t	by line 11, column	(f))		14	99.58%
15	Public support percentage from 2022 Sched		-			15	99.93%
16a	33 1/3% support test—2023. If the organiz					ck this box	
	and stop here. The organization qualifies as						X
b	33 1/3% support test—2022. If the organiz	ation did not check	a box on line 13 o	or 16a, and line 15 i	s 33 1/3% or more	check this	
-	box and stop here . The organization qualified						
17a	10%-facts-and-circumstances test—2023						-
	10% or more, and if the organization meets	-					
	Part VI how the organization meets the facts						
	organization						
b	10%-facts-and-circumstances test—2022	2. If the organization	n did not check a b	oox on line 13, 16a,	16b, or 17a, and I	ine	
	15 is 10% or more, and if the organization m	eets the facts-and-	circumstances tes	t, check this box ar	nd stop here . Expl	ain	
	in Part VI how the organization meets the fac		_	•			1
	organization						
18	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		1
	instructions						

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	1					0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	1					0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf					•	0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
b	Amounts included on lines 2 and 3				"		
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
_	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from	U		0	U	U	0
0	line 6.)						0
Sec	tion B. Total Support		V				
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,	•					
	payments received on securities loans, rents,	ı İ					
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less	4					
	section 511 taxes) from businesses						
	acquired after June 30, 1975		*				0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,		•				•
4.4	and 12.)	0	0	0	0	0	0
14	organization, check this box and stop here	•		•	(/(/		
500	tion C. Computation of Public Su						· · · · · <u>L</u>
<u> </u>	Public support percentage for 2023 (line 8, c		_	(f\)		15	0.00%
	Public support percentage from 2022 Sched		-			16	0.00%
	etion D. Computation of Investmen					10	0.0070
17	Investment income percentage for 2023 (line			column (f))		17	0.00%
18	Investment income percentage from 2022 Se		-			18	0.00%
	33 1/3% support tests—2023. If the organi						
	not more than 33 1/3%, check this box and s						
b	33 1/3% support tests—2022. If the organi	-			-		
	line 18 is not more than 33 $1/3\%$, check this	box and stop here	. The organization	qualifies as a pub	licly supported orga	anization	
20	Private foundation. If the organization did r	not check a box on	line 14, 19a, or 19	b, check this box a	and see instructions	S	

Part IV

Supporting Organizations

(Complete only if you checked a box 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

- 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.
- 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?
- 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.
- 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).
- 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.)

ı		Yes	No
	1		
	2		
	3a		
	Ja		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
dule	A (Fo	rm 990	2023

Part	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	11.5		
	detail in Part VI .	11c		
Secti	on B. Type I Supporting Organizations		•	
	▲		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers.			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
_	organization(s) that operated, supervised, or controlled the supporting organization? <i>If</i> "Yes," <i>explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations		1	1
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? <i>If</i> " <i>No</i> ," <i>explain in Part VI how</i>			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have	_		
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		<u> </u>
Secti	on 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 instr	uction	s).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	e instruct	ions).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	Z.a		
~	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. 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			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	24		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		į .

1 Check here if the organization satisfied the Integral Part Test as a qualifyin instructions. All other Type III non-functionally integrated supporting organization.	g tru:	st on Nov. 20, 1970 <i>(explain l</i>	•
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	0	0
5 Depreciation and depletion	5	A	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other factors			
(explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	0
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 0.035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0
2 Enter 0.85 of line 1.	2		0
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		0
7 Check here if the current year is the organization's first as a non-functional instructions).	ly inte	egrated Type III supporting o	organization (see

Part '	Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes	1	
2	Amounts paid to perform activity that directly furthers exemple	ot purposes of supported	1	
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required—	provide details in Part V i	5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	0
8	Distributions to attentive supported organizations to which the	he organization is respor	nsive	
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2023 from Section C, line 6		9	0
10	Line 8 amount divided by line 9 amount	1	10	0.000
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2023			
	(reasonable cause required—explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2023			
<u>a</u>	From 2018			
b	From 2019			
c	From 2020			
d	From 2021			
<u> </u>	From 2022			
f	Total of lines 3a through 3e	0		
g	Applied to underdistributions of prior years		0	
<u> </u>	Applied to 2023 distributable amount	<u> </u>		0
i	Carryover from 2018 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0		
4	Distributions for 2023 from Section D, line 7: \$ 0			
a	Applied to underdistributions of prior years		0	
b	Applied to 2023 distributable amount			0
c	Tromandor. Cabract meet la and 15 herit meet.	0		
5	Remaining underdistributions for years prior to 2023, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.		0	
6	Remaining underdistributions for 2023. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain			
	in Part VI. See instructions.			0
7	Excess distributions carryover to 2024. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
a	Excess from 2019			
b	Excess from 2020 0			
	Excess from 2021 0			
<u>d</u>	Excess from 2022 0			
е	Excess from 2023			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	• ()

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service Attach to Form 990, 990-EZ, or 990-PF.

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

Name of the organization
WEST HARLEM ENVIRONMENTAL ACTION INC

13-3800068

Organization type (check one):

Organization type (check one).	
Filers of: Se	ection:
Form 990 or 990-EZ X	501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
Note: Only a section 501(c)(7), (8), a instructions. General Rule For an organization filing Formation or more (in money or proper contributor's total contributions. Special Rules For an organization describe regulations under sections and that received from (2) 2% of the amount on (i) For an organization describe contributor, during the year, literary, or educational purpe "N/A" in column (b) instead For an organization describe contributor, during the year, contributor, during the year, contributor, during the year for an exclusion of the exercise of this general Rule applies to this	d by the General Rule or a Special Rule . or (10) organization can check boxes for both the General Rule and a Special Rule. See orm 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 rty) from any one contributor. Complete Parts I and II. See instructions for determining a ons. ed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or any one contributor, during the year, total contributions of the greater of (1) \$5,000; or Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. ed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one total contributions of more than \$1,000 exclusively for religious, charitable, scientific, oses, or for the prevention of cruelty to children or animals. Complete Parts I (entering of the contributor name and address), II, and III. ed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributions exclusively for religious, charitable, etc., purposes, but no such han \$1,000. If this box is checked, enter here the total contributions that were received sively religious, charitable, etc., purpose. Don't complete any of the parts unless the s organization because it received nonexclusively religious, charitable, etc., contributions ng the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Employer identification number

13-3800068

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
1	THE NEW YORK COMMUNITY TRUST 909 THIRD AVE NEW YORK NY 10022 Foreign State or Province: Foreign Country:	\$205,000	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
2	THE JPB FOUNDATION 875 THIRD AVE 29 FLOOR NEW YORK NY 10022 Foreign State or Province: Foreign Country:	\$ 1,400,000	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
3	ENERGY FOUNDATION 301 BATTERY STREET SAN FRANCISCO CA 94111 Foreign State or Province: Foreign Country:	\$ 1,150,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
4	TIDES FOUNDATION 55 EXCHANGE PLACE NEW YORK Foreign State or Province: Foreign Country:	\$100,000	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
5	SILLS FAMILY FOUNDATION 75 ARLINGTON ST SUITE 710 BOSTON MA 02116 Foreign State or Province: Foreign Country:	\$25,000	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
6	THE PARTNERSHIP PROJECT P O BOX 65826 WASHINGTON DC 20035 Foreign State or Province: Foreign Country:	\$ <u>211,965</u>	Person X Payroll				

Employer identification number 13-3800068

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

I alt I	Continuators (see instructions). Ose duplicate copie	3 of Fart Fil additional space is f	iccucu.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	THE SUMMIT FOUNDATION 1717 K STREET NW WASHINGTON DC 20006 Foreign State or Province: Foreign Country:	\$100,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	DONALD C BRACE FOUNDATION 251 WEST 9 ST NEW YORK NY 10024 Foreign State or Province: Foreign Country:	\$ 50,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	THE MORTON K AND JANE BLAUSTEIN FDN 1 SOUTH STREET BALTIMORE MD 21202 Foreign State or Province: Foreign Country:	\$150,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	WEST HARLEM DEVELOPMENT CORP 423 W 127 STREET GROUND FL NEW YORK NY 10027 Foreign State or Province: Foreign Country:	\$20,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	GENERAL MOTORS 100 RENAISSANCE CTR DETROIT MI 48243 Foreign State or Province: Foreign Country:	\$248,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	CON ED 4 IRVING PLACE NEW YORK NY 10003 Foreign State or Province: Foreign Country:	\$150,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 13-3800068

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

I alt I	Continuators (see instructions). Ose auplicate copie	o or r arc r ii additional opace to r	iccaca.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	WILLIAM AND FLORA HEWLETT FOUNDATION 2121 SAND HILL ROAD MENLO PARK CA 94025 Foreign State or Province: Foreign Country:	\$ 300,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	NY FOUNDATION 150 W 30th STREET NEW YORK NY 10001 Foreign State or Province: Foreign Country:	\$ 60,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	CEDAR TREE FOUNDATION 100 FRANKLIN STREET SUITE 704 BOSTON MA 02110 Foreign State or Province: Foreign Country:	\$ 100,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	CLIMATE IMPERATIVE FOUNDATION 98 BATTERY STREET SAN FRANCISCO CA 94111 Foreign State or Province: Foreign Country:	\$2,600,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17	THE CONCORDIA FOUNDATION 901 S BOND STREET BALTIMORE MD 21231 Foreign State or Province: Foreign Country:	\$30,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	CHAN ZUCKERBERG INITIATIVE AF 1180 MAIN ST REDWOOD CITY CA 94063 Foreign State or Province: Foreign Country:	\$250,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 13-3800068

**EO: 117 (I	KEEM EIVINGHWEIVINE NOTION ING		10 000000
Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	NATIONAL WILDLIFE FOUNDATION 11100 WILDFILE CENTER DRIVE RESTON VA 20190 Foreign State or Province: Foreign Country:	\$ 75,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	MERTZ GILMORE FOUNDATION 218 E 18TH STREET NEW YORK NY 10003 Foreign State or Province: Foreign Country:	\$ 200,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	WINWARD FUND 1201 CONNECTICUT AVE NW WASHINGTON DC 20036 Foreign State or Province: Foreign Country:	\$250,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	MOVEMENT STRATEGY CENTER 436 14TH STREET 5 FL OAKLAND CA 94612 Foreign State or Province: Foreign Country:	\$160,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	HIGH MEADOWS FOUNDATION 160 COMMONWEALTH AVE STE L5 BOSTON MA 02116 Foreign State or Province: Foreign Country:	\$250,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24	ERRIS CHARITABLE FOUNDATION 501SILVERSIDE ROAD SUITE 123 WILMINGTON DE 19809 Foreign State or Province: Foreign Country:	\$75,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 13-3800068

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Part I	Contributors (see instructions). Use duplicate copie	Ise duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
25	CLEAN & HEALTHY NEW YORK 69 STATE ST SUITE 1400C ALBANY NY 12207 Foreign State or Province: Foreign Country:	\$40,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
26	MAIN COMMUNITY FOUNDATION 245 MAIN STREET ELLSWORTH ME 04605 Foreign State or Province: Foreign Country:	\$40,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
27	WILLIAM J AND DOROTHY K O'NEILL FOUNDATION 425 LIBERTY ROAD SUITE 100 CLEVELAND OH 44113 Foreign State or Province: Foreign Country:	\$ 75,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
28	CONOPCO INC-UNILEVER 700 SYLVAN AVE ENGLEWOOD CLIFFS NJ 07632 Foreign State or Province: Foreign Country:	\$50,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
29	THE JEANNIE BLAUSTEIN & PETER BOKOR FUND 320 RIVERSODE DRIVE APT 9A NEW YORK NY 10025 Foreign State or Province: Foreign Country:	\$50,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
30	DAVE EVANS 26 CHEEVER PLACE BROOKLYN NY 11231 Foreign State or Province: Foreign Country:	\$10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Employer identification number 13-3800068

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

I alt I	Continuators (see instructions). Ose duplicate copie	3 of Fart Fil additional Space is f	iccucu.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
31	ANNE WEISBERG 10 WEST END AVE NEW YORK NY 10023 Foreign State or Province: Foreign Country:	\$ 11,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
32	ERIC GOLDSTEIN 40 W 84 STREET APT 5B NEW YORK NY 10024 Foreign State or Province: Foreign Country:	\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
33	SPRING STREET CLIMATE FUND P O BOX 24685 BROOKLYN NY 11202 Foreign State or Province: Foreign Country:	\$ 20,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
34	SUSANNA NICHOLSON & SUSAN SHERIDAN FUND 170 CHASE RD SHOKAN NY 12481 Foreign State or Province: Foreign Country:	\$50,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
35	SUSAN BLAUSTEIN & ALAN BERLOW AFS ONE SOUTH STREET NO 2950 BALTIMORE MD 21202 Foreign State or Province: Foreign Country:	\$25,000	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		

Name of organization

Employer identification number WEST HARLEM ENVIRONMENTAL ACTION INC 13-3800068 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 37 THE CHRIS & MELODY MALACHOWSKY FAMILY FL Person 10933 STONEBROOK DRIVE **Pavroll** LOS ALTOS CA 94024 Noncash 20,000 Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (d) (a) (c) Total contributions Type of contribution No. Name, address, and ZIP + 4 HOPPER DEAN FAMILY FUND Person 38 P O BOX 2708 **Payroll** Noncash MELNO PARK CA 94026 25,000 Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 39 OECHSLE FAMILY FUND Person **Payroll** 501 SILVERSIDE ROAD SUITE 123 WILMINGTON DE 19809 Noncash 30,000 Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (a) (b) (c) (d) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. Person **Payroll** Noncash (Complete Part II for Foreign Country: noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution Person **Payroll** Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash Foreign State or Province: (Complete Part II for

Foreign Country:

noncash contributions.)

Employer identification number 13-3800068

Part II	Noncash Property (see instructions). Use duplicate co	pies of Part II if additional spa	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of org				Employer identification number 13-3800068	
Part III	RLEM ENVIRONMENTAL ACTION INC Exclusively religious, charitable, etc., co (10) that total more than \$1,000 for the y			d in section 501(c)(7), (8), or	
	the following line entry. For organizations of contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	completing Part c. (Enter this inf	t III, enter the total of exclusion once. See instru	usively religious, charitable, etc.,	
(a) No. from Part I	(b) Purpose of gift	(с) Use of gift	(d) Description of how gift is held	
			ransfer of gift		
	Transferee's name, address, and a	ZIP + 4	Relationsh	p of transferor to transferee	
	For. Prov. Country				
(a) No. from Part I	(b) Purpose of gift	(с) Use of gift	(d) Description of how gift is held	
		(e) T	ransfer of gift		
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
	For. Prov. Country				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and a		ransfer of gift	p of transferor to transferee	
	For. Prov. Country				
(a) No. from Part I	(b) Purpose of gift	(с) Use of gift	(d) Description of how gift is held	
		(e) T	ransfer of gift		
	Transferee's name, address, and a	ZIP + 4	Relationsh	p of transferor to transferee	
	For. Prov. Country				

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

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

2023

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

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

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

• 8	Section 501(c)(4), (5), or (6) or	rganizations: Complete Part III.			
Nam	e of organization			Employe	er identification number
WES	ST HARLEM ENVIRONME				13-3800068
Pa	rt I-A Complete if t	he organization is exempt und	ler section 501	(c) or is a section 527 (organization.
1		he organization's direct and indirect p	olitical campaign	activities in Part IV. See ins	tructions for
	definition of "political cam	. •			
2	, ,	expenditures. See instructions			
3		cal campaign activities. See instruction			
		he organization is exempt und			
1		excise tax incurred by the organization			
2		excise tax incurred by organization m			
3	•	ed a section 4955 tax, did it file Form		?	. Yes X No
4a					Yes X No
b	If "Yes," describe in Part				
Pa		he organization is exempt und			(c)(3).
1	•	expended by the filing organization f		•	
				\$	
2		iling organization's funds contributed			
		vities			
3	·	penditures. Add lines 1 and 2. Enter h			
				,	0
4		file Form 1120-POL for this year? .			. Yes No
5		ses, and employer identification numbers,			
		ents. For each organization listed, en ntributions received that were promp			
		I fund or a political action committee			
	as a separate segregated			Space is fiecaea, provide	inionnation in raiciv.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0	promptly and directly
		(/)			delivered to a separate political organization. If
					none, enter -0
(1)					
(2)					
(2)					
(3)					
(4)					
/					
(5)					
(6)					
		•			

Schedule C (Form 990) 2023 Page **2**

Ρ	art II-A Complete if the organization	is exempt	under section 5	01(c)(3) and filed	Form 5768 (elec	ction
A	check if the filing organization belongs name, address, EIN, expenses				ed group member's	
В	Check if the filing organization checke			•		
	Limits on Lobby (The term "expenditures" mea				(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence publi	c opinion (gra	assroots lobbying) .		_	0
b	Total lobbying expenditures to influence a leg	-			287,727	0
С	Total lobbying expenditures (add lines 1a and	,			287,727	0
d	Other exempt purpose expenditures				17,080,404	0
е	Total exempt purpose expenditures (add lines			1	17,368,131	0
f	Lobbying nontaxable amount. Enter the amou	int from the fo	ollowing table in bot	th		
Г	columns.	1			1,000,000	0
	If the amount on line 1e, column (a) or (b) is:		ng nontaxable amo	unt is:		
	not over \$500,000		amount on line 1e.			
	over \$500,000 but not over \$1,000,000,		us 15% of the excess			
	over \$1,000,000 but not over \$1,500,000,		us 10% of the excess us 5% of the excess			
ŀ	over \$1,500,000 but not over \$17,000,000, over \$17,000,000,	\$1,000,000.		over \$1,500,000.		
	Grassroots nontaxable amount (enter 25% of				250,000	0
g h	Subtract line 1g from line 1a. If zero or less, e	,			230,000	0
i	Subtract line 1g from line 1a. If zero or less, er				0	0
:	If there is an amount other than zero on eithe			zation file Form 4720		<u> </u>
J	section 4911 tax for this year?		Y , T			Yes X No
					· · · · · <u>L</u>	
		_	g Period Under Se	• •	f the five columns	hala
	(Some organizations that made a sec			-	t the five columns	below.
	See the	separate ins	structions for lines	2a through 21.)		
	Lohbyine	Evponditur	es During 4-Year	Voraging Poriod		
			es During 4-1 ear A	tveraging Feriou	1	
	Calendar year (or fiscal year	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) Total
	beginning in)					
		4 7				
2a	Lobbying nontaxable amount			0	0	0
b	Lobbying ceiling amount (150% of line 2a, column(e))					0
С	Total lobbying expenditures	•		0	0	0
d	Grassroots nontaxable amount			0	0	0
е	Grassroots ceiling amount (150% of line 2d, column (e))					0
f	Grassroots lobbying expenditures					

Schedule C (Form 990) 2023

Schedule C (Form 990) 2023 Page **3**

Par	t II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Forr	n 5768	}	U
Ford	and "Van" range on lines to through ti helevy provide in Bort IV a detailed	(a	a)		(b)	
	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed ription of the lobbying activity.	Yes	No	A	mount	t
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
a	Volunteers?	4				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?					
c d	Media advertisements?					
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
C C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	(c)/5)	ors	oction		
rait	501(c)(6).	(C)(S),	UI 3	ection		
	30 1(c)(d).				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior ye	ar?.		3		
Part	Complete if the organization is exempt under section 501(c)(4), section 501(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" (answered "Yes."					3, is
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
a	Current year	•	2a			
b	Carryover from last year		2b 2c			
с 3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	•	3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible	•	J			
	lobbying and political expenditures next year?		4			
5	Taxable amount of lobbying and political expenditures. See instructions		5			(
Part						
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group e instructions); and Part II-B, line 1. Also, complete this part for any additional information.	list); F	Part II-	A, lines	1 and	ŀ
	······································					

Schedule C (Fo		Page 4
Part IV	Supplemental Information (continued)	
		A
		······································
	•	

SCHEDULE D (Form 990)

Department of the Treasury

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

Open to Public

Inspection Internal Revenue Service Name of the organization Employer identification number WEST HARLEM ENVIRONMENTAL ACTION INC Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds 1 Total number at end of year 2 Aggregate value of contributions to (during year) . . . Aggregate value of grants from (during year) 3 Aggregate value at end of year 4 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? . . . 6 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 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 Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements Total acreage restricted by conservation easements . . . **c** Number of conservation easements on a certified historic structure included on line 2a . . . 2c Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 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. 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. 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. **b** Assets included in Form 990, Part X.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))

Part	Organizations Maintaining Collect	ctions of Art, Histor	rical Treasures, or C	Other Similar Assets	s (continued)
3	Using the organization's acquisition, accession	on, and other records, o	check any of the followir	ng that make significant	use of its
	collection items (check all that apply).				
а	Public exhibition	d	Loan or exchange pro	gram	
b	Scholarly research	e	Other		
	Preservation for future generations	·			
C		Haatiana and avolain la	4l £4l 4l		in Dant
4	Provide a description of the organization's co	ollections and explain no	ow they further the orga	nization's exempt purpo	ose in Part
5	During the year, did the organization solicit o	r receive donations of a	art historical treasures	or other similar	
3	assets to be sold to raise funds rather than to				Yes No
Part		·	or the organization of	MIGGRATITY I I I I I	
rait	Complete if the organization answe		000 Part IV line 0 o	r reported an amoun	t on Form
	990, Part X, line 21.	ileu iles on Foilli s	990, Fait IV, lille 9, Oi	reported an amoun	t on Form
1a	Is the organization an agent, trustee, custodi	an or other intermedia	ry for contributions or of	her assets not	
ıa	included on Form 990, Part X?		-	Her assets Hot	Yes No
b	If "Yes," explain the arrangement in Part XIII				
-	ii ree, explain the arrangement ii r arrain	and complete the foliot	wing table.		Amount
С	Beginning balance			1c	0
d	Additions during the year			1d	
e	Distributions during the year			1e	
f	Ending balance) 1f	0
_	Did the organization include an amount on Fe			,	Yes X No
2a	_				<u> </u>
b	If "Yes," explain the arrangement in Part XIII.	Check here if the expl	anation has been provid	led in Part XIII	
Part		•			
	Complete if the organization answe	red "Yes" on Form 9	990, Part IV, line 10.		
	 	Current year (b) Price	or year (c) Two years b	oack (d) Three years back	(e) Four years back
1a	Beginning of year balance	0	0	0	0 0
b	Contributions				
С	Net investment earnings, gains,				
	and losses				
d	Grants or scholarships				
е	Other expenditures for facilities				
	and programs				
f	Administrative expenses				
g	End of year balance	0	0	0	0 0
2	Provide the estimated percentage of the curr	ent year end balance (l	ine 1g, column (a)) held	l as:	_
а	Board designated or quasi-endowment	%			
b	Permanent endowment	%			
С	Term endowment %				
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.			
3a	Are there endowment funds not in the posses	ssion of the organizatio	n that are held and adm	ninistered for the	
	organization by:	•			Yes No
	(i) Unrelated organizations				3a(i)
					3a(ii)
b	If "Yes" on line 3a(ii), are the related organization				3b
4	Describe in Part XIII the intended uses of the	· ·			
Part					
· art	Complete if the organization answer		990 Part IV line 11a	See Form 990 Part	t X line 10
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
	Description of property	(investment)	(other)	depreciation	(d) Dook value
1a	Land	0	0		0
b	Buildings	0	0	0	0
C	Leasehold improvements	0	309,366	274,080	35,286
d	Equipment	0	471,224	229,347	241,877
e	Other	0	2,304,080	16,000	2,288,080

2,565,243

Part VII	Investments—Other Securities.			
	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11b. See Form 9	90, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year n	
` '	al derivatives	0		
	held equity interests	0		
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F) (G))
(H)		_		
	nn (b) must equal Form 990, Part X, line 12, col. (B)) .	0		
Part VIII	Investments—Program Related.	\\\\	Dart IV line 44 a Coa Farms O	100 Dart V lin - 40
	Complete if the organization answered (a) Description of investment	(b) Book value	(c) Method of va	luation:
(1)			Cost or end-of-year n	narket value
(2)				
(3)				
(4)		♦ ♦		
(5)				
(6)				
(7)			•	
(8)				
(9)				
Total. (Colum	nn (b) must equal Form 990, Part X, line 13, col. (B)) .	0		
Part IX	Other Assets.			
	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11d. See Form 9	990, Part X, line 15.
	(a) Descri	ription		(b) Book value
(1) Securi	ity deposit			40,877
	ruction in progress			
(3) Restri				1,017,566
(4) Loan r	receivable			3,991,900
(5)				
(6)				
(7)				
(8)				
(9)	uner (h) mount agust Form 200 Bort V. ling 45	/ (D))		E 050 242
·	umn (b) must equal Form 990, Part X, line 15, o	COI. (B))		5,050,343
Part X	Other Liabilities.	"Voo" on Form 000	Dort IV line 11e er 11f Coel	Form 000 Dart V
	Complete if the organization answered line 25.	res on Form 990,	Part IV, line The or Thi. See I	roilli 990, Part A,
1.		otion of liability		(b) Book value
	al income taxes	nion of liability		(b) Book value
(2) Other				<u> </u>
(3) Lease	•			2,288,080
(4)	ραγανίο			2,200,000
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, line 25, o	col. (B))		2,288,080
	or uncertain tax positions. In Part XIII, provide the te		rganization's financial statements th	
	's liability for uncertain tax positions under FASB A			

Par	Complete if the ergenization engagered "Ves" on Form 000 Part IV line 12a		
1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements	1	10,873,112
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		10,073,112
	Net unrealized gains (losses) on investments		
a 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	2e	351,029
3	Subtract line 2e from line 1	3	10,522,083
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		. 0,022,000
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	10,522,083
Part	t XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	13,236,451
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Other losses	2e	147,947
3	Subtract line 2e from line 1	3	13,088,504
a	Investment expenses not included on Form 990, Part VIII, line 7b	-	
b	Other (Describe in Part XIII.)		
С		1 4 - 1	0
_		4c	12 000 504
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	4c 5	13,088,504
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	13,088,504
5 Part Provi	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>)	t V, line	13,088,504
5 Part Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	rt V, line ation.	13,088,504 4; Part X, line
5 Part Provi	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>)	rt V, line ation.	13,088,504 4; Part X, line
5 Part Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	rt V, line ation.	13,088,504 4; Part X, line
5 Part Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	rt V, line ation.	13,088,504 4; Part X, line
5 Part Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	rt V, line ation.	13,088,504 4; Part X, line
5 Part Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	rt V, line ation.	13,088,504 4; Part X, line
5 Part Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	rt V, line ation.	13,088,504 4; Part X, line
5 Part Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	rt V, line ation.	13,088,504 4; Part X, line
5 Part Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	rt V, line ation.	13,088,504 4; Part X, line
5 Part Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	rt V, line ation.	13,088,504 4; Part X, line
5 Part Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	rt V, line ation.	13,088,504 4; Part X, line
5 Part Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	rt V, line ation.	13,088,504 4; Part X, line
5 Part Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	rt V, line ation.	13,088,504 4; Part X, line
5 Part Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	rt V, line ation.	13,088,504 4; Part X, line

Schedule D (Fo		WEST HARLEM ENVIRONMENTAL ACTION INC	13-3800068	Page 5
Part XIII	Supplem	ental Information (continued)		
		*. •		
		. (/)		
		V		

SCHEDULE G (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

WES	VEST HARLEM ENVIRONMENTAL ACTION INC 13-3800068								
Par	Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.								
1 a b c d 2a b	1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations b Internet and email solicitations f Solicitation of non-government grants c Phone solicitations g X Special fundraising events d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes X No								
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody	indraiser have or control of ributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization		
1			Yes	No		0	0		
2					0	0	0		
3					0	0	0		
4					0	0	0		
5					0	0	0		
6				1	0	0	0		
7					0	0	0		
8					0	0	0		
9					0	0	0		
10						0			
T-4-1					0		0		
NY NEW	List all states in which the organizati registration or licensing.	on is registered	or licens	ed to solicit	contributions or has	been notified it is e	xempt from		

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported Part II more than \$15,000 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 **DINNER** NONE (add col. (a) through col. (c)) (event type) (total number) (event type) Revenue Gross receipts 282,707 282,707 Less: Contributions . . . 0 Gross income (line 1 minus line 2) 282,707 282,707 Cash prizes Noncash prizes 0 Direct Expenses Rent/facility costs 49,146 49,146 Food and beverages . . . 0 Entertainment Other direct expenses . . Direct expense summary. Add lines 4 through 9 in column (d). 49,146) Net income summary. Subtract line 10 from line 3, column (d) 233,561 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. Revenue (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming col. (a) through col. (c)) bingo/progressive bingo Gross revenue. 0 Direct Expenses Cash prizes 2 0 Noncash prizes 0 Rent/facility costs . . . 0 Other direct expenses . Yes Yes Volunteer labor . . . 0) Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: If "No," explain: **10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . . . If "Yes," explain:

Sched	ule G (Form 990) 2023 WEST HARLEM ENVIRONMENTAL ACTION INC	13-3800068 Pa	age 3
11	Does the organization conduct gaming activities with nonmembers?	Yes N	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	Yes N	No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
b	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	d	
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes N	No
b	If "Yes," enter the amount of gaming revenue received by the organization \$0 and the amount of gaming revenue retained by the third party \$0		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$0		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	п., п.	
h	retain the state gaming license?	Yes N	10
D	spent in the organization's own exempt activities during the tax year \$		0
Part		(iii) and (v); and	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional	information.	
	See instructions.		
			- -

SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

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

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.

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization	ame of the organization							
WEST HARLEM ENVIRONMENTA	AL ACTION INC					1	3-3800068	
Part I General Information on Grants and Assistance								
1 Does the organization maint	tain records to su	ıbstantiate the amou	ınt of the grants or assi	istance, the grantees'	eligibility for the grants o	r assistance, and		
the selection criteria used to	award the grant	s or assistance?.					. Yes X No	
2 Describe in Part IV the organ	nization's proced	lures for monitoring	the use of grant funds i	in the United States.				
Part II Grants and Other	Assistance to	Domestic Orga	nizations and Dom	estic Government	s. Complete if the org	anization answere	ed "Yes" on Form	
990, Part IV, line 2	1, for any recip	ient that received	more than \$5,000.	Part II can be dupli	cated if additional spa	ce is needed.		
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
		(g		other)		EJ CAPACITY	
(1) AFGJ SOUTH BRONX 225 E 26 ST, SUITE 1 TUCSON, AZ 8	32-2174708	501(C)(3)	10,000		Book		BUILDING	
(2) PEOPLE FOR COMMUNITY REC		501(0)(3)	10,000		DOOK		EJ CAPACITY	
13330 S CORLISS AVE CHICAGO, IL	=	501(C)(3)	110,000		Book		BUILDING	
(3) USL TECHNOLOGY CONSULTIN		301(0)(3)	110,000		DOOK		EJ CAPACITY	
11 PARK PLACE NEW YORK, NY 10			125,000		Book		BUILDING	
(4) ASSOCIATION FOR NEIGHBORH			120,000		Book		EJ CAPACITY	
50 BROAD STREET SUITE 1402 NEV	=	501(C)(3)	62,500		Book		BUILDING	
(5) THE GREEN DOOR INITIATIVE		33.(3)(3)	02,000		255		EJ CAPACITY	
7650 SECOND AVE, SUITE 109 DET	27-3467703	501(C)(3)	61,500		Book		BUILDING	
(6) CIVIC STUDIO NEW ORLEANS L	ı	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					EJ CAPACITY	
1626 S RAMPART ST NEW ORLEAN	84-2187119		106,166		Book		BUILDING	
(7) PUBLIC POLICY AND EDUCATION)						EJ CAPACITY	
94 CENTRAL ABE ALBANY, NY 1220	13-3642093	501(C)(3)	63,666		Book		BUILDING	
(8) VIRGINIA POVERTY LAW CENTE							EJ CAPACITY	
919 E MAIN ST SUITE 610 RICHMON	54-1093402	501(C)(3)	107,500		Book		BUILDING	
(9) TOTAL COMMUNITY ACTION IN							EJ CAPACITY	
1420 S NORMAN C FRANCIS PKWY	72-0599165	501(C)(3)	106,166		Book		BUILDING	
(10) WATER COLLABORATIVE OF G	-						EJ CAPACITY	
1433 N CLAIBORNE AVE , SUITE 20	85-1207436	501(C)(3)	86,166		Book		BUILDING	
(11) HEART OF THE CITY NEIGHBOF							EJ CAPACITY	
191 NORTH ST SUITE 1. BUFFALO,	16-1544656	501(C)(3)	86,166		Book		BUILDING	
(12) TEXAS ENVIRONMENTAL JUSTI	-						EJ CAPACITY	
900 N WAYSIDE HOUSTON, TX 770		501(C)(3)	10,000		Book		BUILDING	
2 Enter total number of section	n 501(c)(3) and g	government organiza	ations listed in the line	1 table				

Enter total number of other organizations listed in the line 1 table .

Schedule I (Form 990) 2023

Part III	Grants and Other Assistance to I			e organization answ	ered "Yes" on Form 990	, Part IV, line 22.
	Part III can be duplicated if addition			1	т т	
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
		теогрістіз	odsii grant	Horicasii assistanoc	i ww, appraisal, other)	
1						
2						
3						
4						
5						
6					2)	
7						
Part IV	Supplemental Information. Provide	de the information r	required in Part I. lin	ne 2: Part III. column	ı (b): and anv other addi	tional information.
			'. C1	·		
		•				
		.0				
		7/10				
	/\0					

Continuation Sheet for Schedule I (Form 990)

Name of the organization
WEST HARLEM ENVIRONMENTAL ACTION INC

13-3800068

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(13) DUWANISH RIVER COMMUNITY COAL							EJ CAPACITY
7400 3RD AVE SEATTLE, WA 98108	20-4629856	501(C)(3)	61,500		Book		BUILDING
(14) COMMUNITIES FOR BETTER ENVIRIN							EJ CAPACITY
6325 PACIFIC BLVD HUNTINGTON PARK, C	94-2998086	501(C)(3)	10,000		Book		BUILDING
(15) CLEAN AIR NOW						•	EJ CAPACITY
3730 METROPOLITAN AVE KANSAS CITY, K	82-3986787	501(C)(3)	110,000		Book		BUILDING
(16) GREEN LATINOS							EJ CAPACITY
1919 14TH STREET, SUITE 700 BOULDER,	26-3386082	501(C)(3)	140,000		Book		BUILDING
(17) NOPI INC							EJ CAPACITY
83 MORSE ST, SUITE 8 NORWOOD, MA 020	81-5089505	501(C)(3)	50,000		Book		BUILDING
(18) SOLAR UPTOWN NOW SERVICES							EJ CAPACITY
1854 AMSTERDAM AVE NEW YORK, NY 100	85-1207436	501(C)(3)	30,000		Book		BUILDING
(19) NATIVE MOVEMENT							EJ CAPACITY
P O BOX 83467 FAIRBANKS, AK 99708	68-0535413	501(C)(3)	10,000		Book		BUILDING
(20) ALASKA COMMUNITY ACTION ON TO							EJ CAPACITY
1225 E INTERNATIONAL AIRPORT ROAD AI	92-0177082	501(C)(3)	25,000		Book		BUILDING
(21) NEW JERSEY ENVIRONMENTAL JUST		•					EJ CAPACITY
P O BOX 1398 SUMMIT, NJ 07902	81-4338010	501(C)(3)	78,000		Book		BUILDING
(22) OPEN BUFFALO INC							EJ CAPACITY
1327 JEFFERSON AVE UPPER BUFFALO, N	47-5317696	501(C)(3)	63,666		Book		BUILDING
(23) SOWING JUSTICE							EJ CAPACITY
2138 E ALCY ROAD MEMPHIS, TN 38114	85-4084811	501(C)(3)	150,000		Book		BUILDING
(24) COMMUNITY IN POWER & DEVELOPM							EJ CAPACITY
600 AUSTIN AVE PORT ARTHUR, TX 77640	43-2026038	501(C)(3)	10,000		Book		BUILDING
(25) CHESTER RESIDENTS CONCERNED F	0						EJ CAPACITY
P O BOX 101 CRUM LYNN, PA 19022	23-2786151	501(C)(3)	20,000		Book		BUILDING
(26) PRATT INSTITUTE							EJ CAPACITY
200 WILLOUGHBY AVE BROOKLYN, NY 112	11-1630822	501(C)(3)	35,666		Book		BUILDING
(27) WEACT ENVIRONMENTAL JUSTICE C						BUILDING	JUSTICE CENTER
1854 AMSTERDAM AVE NEW YORK, NY 100	88-2395280	501(C)(3)	1,337,238	1,836,935	Book		
(28)							
(29)							

Continuation Sheet for Schedule I (Form 990)

Name of the organization Employer identification number WEST HARLEM ENVIRONMENTAL ACTION INC 13-3800068 Continuation of Grants and Other Assistance to Individuals in the United States (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of non-cash assistance recipients cash grant FMV, appraisal, other) non-cash assistance 16 17 18 19

26

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

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

2023

OMB No. 1545-0047

Open to Public Inspection

13-3800068

Department of the Treasury Internal Revenue Service Name of the organization

WEST HARLEM ENVIRONMENTAL ACTION INC

Employer identification number

Questions Regarding Compensation Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Personal services (such as maid, chauffeur, chef) Discretionary spending account 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 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 2 Χ 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. Written employment contract X Compensation committee Independent compensation consultant Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations 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: 4a Participate in or receive payment from a supplemental nonqualified retirement plan? 4b 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 5 compensation contingent on the revenues of: The organization? 5a Χ Any related organization? . . . Χ 5b If "Yes" on line 5a or 5b, describe in Part III. 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: The organization?. 6a Any related organization?. 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed 7 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 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?.

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.

(A) Name and Title		(B) Breakdown of W-2	and/or 1099-MISC and/or 10	099-NEC compensation	(0) 5 (1)		l	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
Peggy Sheppard	(i)	208,654					208,654	
1 Exec Director	(ii)						0	
Dana Johnson	(i)	163,371					163,371	
2 Sr Director of Strategy & Fed Policy	(ii)						0	
	(i)							
_ 3	(ii)							
	(i)							
_ 4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)		*					
8	(ii)							
	(i)							
9	(ii)							
	(i)							
_10	(ii)							
	(i)							
_ 11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
_15	(ii)							
	(i)							
16	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part
for any additional information.
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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.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for the latest information. Name of the organization Employer identification number WEST HARLEM ENVIRONMENTAL ACTION INC

13-3800068 Form 990, Part III, Line 4d: Program Service Expenses: 893,181, Grants and allocations: 0, Revenue: 0 Movement Building Form 990, Part IX, Line 11G: Total \$1,360,101 represent Consultants Form 990, Part VI, Section B, Line 11A: FORM IS REVIEWED BY THE BOARD. AT LEAST 5 DAYS IS GIVEN FOR FEEDBACK BEFORE EFILING Form 990, Part VI, Section B, Line 15: COMPENSATION IS DETERMINED BY THE BOARD OF RIRECTORS USING COMPARABLE INFORMATION AVAILABLE Form 990, Part VI, Section B, Line 12: DIRECTORS AND OFFICERS ARE ISSUED A COPY OOF THE COI POLICY UPON APPOINTMENT. ANNUAL DECARATIONS ARE SUBMITTED TO CONFIRM IF OR ANY CONFLICTS Form 990, Part VI, Section C, Line 18: DOCUMENTS ARE AVAILABLE UPON REQUEST TO ANY BOARD **MEMBER**

Schedule O (Form 990) 2023	Page 2
Name of the organization	Employer identification number
WEST HARLEM ENVIRONMENTAL ACTION INC	13-3800068
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