Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.

2019
Open to Public Inspection

For calendar year 2019 or tax year beginning 2019, and ending 20 Name of foundation A Employer identification number NorthEast New York Coalition for Occupational Safety and Health, Inc. (aka NENYCOSH) 47-1936436 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) 518-694-2952 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here ▶ Albany, New York 12203 ☐ Initial return of a former public charity ☐ Initial return G Check all that apply: D 1. Foreign organizations, check here . Amended return ☐ Final return 2. Foreign organizations meeting the 85% test, ☐ Address change □ Name change check here and attach computation H Check type of organization: ✓ Section 501(c)(3) exempt private foundation E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here end of year (from Part II, col. (c), Other (specify) 18,785.08 (Part I, column (d), must be on cash basis.) line 16) ▶ \$ (d) Disbursements for charitable Part Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net amounts in columns (b), (c), and (d) may not necessarily equal expenses per books purposes (cash basis only) the amounts in column (a) (see instructions).) 1 Contributions, gifts, grants, etc., received (attach schedule) 160,278.31 2 Check ▶ ☐ if the foundation is not required to attach Sch. B 3 Interest on savings and temporary cash investments 0.00 0.00 4 Dividends and interest from securities 0.00 0.00 5a Gross rents 0.00 0.00 Net rental income or (loss) 0.00 Net gain or (loss) from sale of assets not on line 10 6a 0.00 Revenue b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) . . 7 0.00 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances 0.00 **b** Less: Cost of goods sold . . . Gross profit or (loss) (attach schedule) . 0.00 11 Other income (attach schedule) . . . 0.00 1954.24 3793.02 Total. Add lines 1 through 11 . . 12 0.00 1954.24 164,071.33 13 Compensation of officers, directors, trustees, etc. 0.00 0.00 0.00 Expenses 14 105,553.22 Other employee salaries and wages 0.00 1154.00 108,088.00 15 Pension plans, employee benefits 8,661.99 8,870.45 0.00 Legal fees (attach schedule) 16a 0.00 0.00 0.00 0.00 Accounting fees (attach schedule) 0.00 0.00 Operating and Administrative Other professional fees (attach schedule) . . . 0.00 0.00 0.00 0.00 0.00 17 0.00 18 Taxes (attach schedule) (see instructions) . . . 3.08 0.00 0.00 Depreciation (attach schedule) and depletion . . . 0.00 0.00 19 20 0.00 0.00 0.00 21 Travel, conferences, and meetings 4.989.79 0.00 800.24 4,189.55 22 0.00 0.00 0.00 Other expenses (attach schedule) 14,929.53 0.00 14,929.53 Total operating and administrative expenses. Add lines 13 through 23 133,334.29 136,880.85 0.00 1,954.24 340.22 25 Contributions, gifts, grants paid 340.22 Total expenses and disbursements. Add lines 24 and 25 133,674.51 0.00 1954.24 26 137,221.07 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements 26,850.26 Net investment income (if negative, enter -0-) . 0.00 c Adjusted net income (if negative, enter -0-) . .

Part	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
	should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash—non-interest-bearing	91.70	18,780.12	18,780.12
2		4.96	4.96	
3				
	Less: allowance for doubtful accounts ▶ 0.00	0.00	0.00	0.00
4	Pledges receivable ▶ 0.00			
	Less: allowance for doubtful accounts ▶ 0.00	0.00	0.00	0.00
5		25,155.77	0.00	
6	-	20,100.77	0.00	0.00
	disqualified persons (attach schedule) (see instructions)	0.00	0.00	0.00
7		0.00	0.00	0.00
	Less: allowance for doubtful accounts ▶	0.00	0.00	0.00
g 8		0.00	0.00	
Sel 9	F	0.00	0.00	0.00
Assets	,	0.00	0.00	
	b Investments—corporate stock (attach schedule)	0.00		
	c Investments—corporate stock (attach schedule)		0.00	
11	A SEC. A CONTROL OF THE PROPERTY OF THE PROPER	0.00	0.00	0.00
1	3,			
12	Less: accumulated depreciation (attach schedule) ▶ 0.00	0.00	0.00	0.00
	9-9	0.00	0.00	0.00
13		0.00	0.00	0.00
14				
	Less: accumulated depreciation (attach schedule) ▶ 0.00	0.00	0.00	0.00
15	/ [0.00	0.00	0.00
16	the second contract of the second sec			
	instructions. Also, see page 1, item I)	25,252.43	18,785.08	18,785.08
17		0.00	0.00	
თ 18	the contraction of the contracti	0.00	0.00	
일 19	Deferred revenue	0.00	0.00	
19 20 21	Loans from officers, directors, trustees, and other disqualified persons	8,200.00	0.00	
21	Mortgages and other notes payable (attach schedule)	0.00	0.00	
22	Other liabilities (describe ► Uncashed expense check/mileage)	50.00	88.16	
23	Total liabilities (add lines 17 through 22)	8,250.00	88.16	
24 25	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.			
24	Net assets without donor restrictions	17,002.43	18,696.92	
g 25	Net assets with donor restrictions	0.00	0.00	
26 27 28 29 30 30 30 30 30 30 30 30 30 30 30 30 30	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
26				
o 27				
28				
29		17,002.43	18,696.92	
30	. And the second	17,002.40	10,000.02	
S S	instructions)	25,252.43	18,785.08	
Part I		20,202.40	10,700.00	
	otal net assets or fund balances at beginning of year—Part II, colum	nn (a) line 20 (must	agree with	
	nd-of-year figure reported on prior year's return)			17,002.43
	nter amount from Part I, line 27a			26,850.26
				20,030.20
4 A	ther increases not included in line 2 (itemize) N/A dd lines 1, 2, and 3		4	
4 A	ecreases not included in line 2 (itemize) 2018 contribution (grant) re	norted in 2010/denseit		43,852.69
	otal net assets or fund balances at end of year (line 4 minus line 5)—P			25,155.77
UI	rai net assets di tuttu balances at enu di year (ilile 4 minus ilile 3)—F	art II, Column (D), III le	20 0	18,696.92

Part	IV Capital Gains and	Losses for Tax on Investme	ent Income				9
		nd(s) of property sold (for example, real est se; or common stock, 200 shs. MLC Co.)	ate,	(b) How acquired P—Purchase D—Donation		e acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a	None			N/A	N/A N/A		N/A
b							
C							
d							
e		T					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis ense of sale	()		n or (loss) f) minus (g))
a	N/A	N/A		N/A			N/A
d							
е							***************************************
	Complete only for assets sho	wing gain in column (h) and owned b	y the foundation	on 12/31/69.		(I) Gains (Col	l. (h) gain minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col. (i) . (j), if any	CC		t less than -0-) or rom col. (h))
а	N/A	N/A		N/A			N/A
b							
c							
d							
e							
2	Capital gain net income or		lso enter in Pa enter -0- in Pa		2		0.00
3	If gain, also enter in Part	n or (loss) as defined in sections of the column (c). See instructions	tions. If (loss)				
				J	3		0.00
Part		er Section 4940(e) for Reductions subject to the se			2000	-150	
Was t	s," the foundation doesn't o	section 4942 tax on the distributa	not complete t	his part.	(8.5.8)		☐ Yes 🗹 No
1		ount in each column for each year	; see the instru	uctions before ma	aking an	y entries.	(4)
Cale	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value o	(c) f noncharitable-use a	ssets		(d) tribution ratio divided by col. (c))
	2018	102,76	0.00	18,3	20.30		5.61
	2017	77,50			39.41		3.65
	2016	34,37			85.07		2.19
	2015	31,88		35	69.30		8.93
	2014		0.00		0.00		1.00
2	Total of line 1, column (d)					2	21.38
3		for the 5-year base period—dividual of the foundation has been in existence in the following the fol			15	3	4.276
4	Enter the net value of non-	charitable-use assets for 2019 fro	om Part X, line	5	. 4	4	21,090.46
5	Multiply line 4 by line 3				.	5	90,182.81
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)			.	6	0.00
7	Add lines 5 and 6				.	7	90,182.81
8		ons from Part XII, line 4				B Lusing a 1	133,674.51
	Bort VI instructions	tter triali line 7, thetek the box in	ran vi, iiile IL	, and complete	iliai pal	using a l	TO LANTALE. SEE LITE

Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see i	nstru	ictio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶□ and enter "N/A" on line 1.)			
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			0.00
	here ▶ ✓ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0.00
3	Add lines 1 and 2	27/1/2012		0.00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0.00
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			0.00
6	Credits/Payments:			
а	2019 estimated tax payments and 2018 overpayment credited to 2019 6a 0.00			
b	Exempt foreign organizations—tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c 0.00			
d	Backup withholding erroneously withheld 6d 0.00			
7	Total credits and payments. Add lines 6a through 6d			0.00
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			0.00
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9			0.00
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10			0.00
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 0.00 Refunded ▶ 11			0.00
Part	VII-A Statements Regarding Activities		1.0	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	1.	Yes	No
b	participate or intervene in any political campaign?	1a	1	
b	instructions for the definition	1b		1
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			150
	published or distributed by the foundation in connection with the activities.			
С		1c		1
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ▶ \$ 0.00 (2) On foundation managers. ▶ \$ 0.00			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
•	on foundation managers. > \$ 0.00	0		1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		V
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .	3		1
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		1
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
•	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	1	and a second
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	1	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶			
	New York			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	1	State of the state
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes,"	9		1
	complete Part XIV	9		-
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	10		1
	names and addresses			

Part	Statements Regarding Activities (continued)				
				Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled emeaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		11		1
12	Did the foundation make a distribution to a donor advised fund over which the foundation person had advisory privileges? If "Yes," attach statement. See instructions		12		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemp		13	1	Ť
	Website address ▶ https://www.nenycosh.org				
14	The books are in care of ▶ Jean Marie McMahon Telephone		8-694-		
45			2020-3	315	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —checand enter the amount of tax-exempt interest received or accrued during the year	1		•	
16	At any time during calendar year 2019, did the foundation have an interest in or a signature o over a bank, securities, or other financial account in a foreign country?		16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," er				
	the foreign country ►N/A				
Part	t VII-B Statements Regarding Activities for Which Form 4720 May Be Require	ed		Voc	No
1a	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year, did the foundation (either directly or indirectly):			Yes	No
Ia	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ✓ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a				
	disqualified person?	✓ Yes ☐ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ✓ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	✓ Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	The state of the s			
	foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)				
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exception				
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See ins		1b		1
	Organizations relying on a current notice regarding disaster assistance, check here Did the foundation engage in a prior year in any of the acts described in 1a, other than exc				
С	were not corrected before the first day of the tax year beginning in 2019?		1c		1
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	n was a private			
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines				
	6d and 6e) for tax year(s) beginning before 2019?	Yes ✓ No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of se	ection 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying sect	ion 4942(a)(2) to			
	all years listed, answer "No" and attach statement—see instructions.)		2b		
С				i des	
3a					
	at any time during the year?	☐ Yes ✓ No			
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the				
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period a Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or	r (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to compare the compared to th	determine if the			
	foundation had excess business holdings in 2019.)		3b		
4a		table purposes?	4a		1
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that coundaritable purpose that had not been removed from jeopardy before the first day of the tax year be		4b		1

Pari	VII=B Statements Regarding Activities	s tor v	Vhich Form	4720	мау Ве К	equire	d (contin	iued)			
5a	During the year, did the foundation pay or incur a	_								Yes	No
	(1) Carry on propaganda, or otherwise attempt to		•				Yes	✓ No			
	(2) Influence the outcome of any specific public		Ē.					Taxasa Commercia			
	directly or indirectly, any voter registration drive?										
	(3) Provide a grant to an individual for travel, study, or other similar purposes?										
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions										
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?											
b	b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions							5b			
	Organizations relying on a current notice regarding	ng disa	ster assistan	ce, che	ck here .						a si
С	If the answer is "Yes" to question 5a(4), does to because it maintained expenditure responsibility							□No			
	If "Yes," attach the statement required by Regula		(5 2)				☐ 1C3				
6a	Did the foundation, during the year, receive any					emiums					
							Yes	√ No			
b	Did the foundation, during the year, pay premium	ns, dire	ctly or indire	ctly, on	a personal	benefit	contract's	? .	6b		1
	If "Yes" to 6b, file Form 8870.		The street of th		• 00 0000000000000000000000000000000000						
7a	At any time during the tax year, was the foundation	a party	to a prohibite	ed tax s	helter trans	action?	☐ Yes	✓ No			0.000
b	If "Yes," did the foundation receive any proceeds						ansaction	? .	7b		
8	Is the foundation subject to the section 4960 tax										
	remuneration or excess parachute payment(s) du										
Part	Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees,										
	and Contractors										
1	List all officers, directors, trustees, and found			Account to the second	A CONTRACTOR OF THE PARTY OF TH				•		
	(a) Name and address	hou	e, and average irs per week ed to position	(If n	npensation ot paid, ter -0-)	emplo	Contributions yee benefit perred compen	olans	(e) Expe other a	nse acc allowan	
Maure	en Cox										
		Chairp	erson, 4		0			0			0
	Zucker										
West Trans		Vice Cl	hairperson, 5		0			0			0
Anne I	Marie Gibson										
		Secreta	ary, 1		0			0			0
	larie McMahon	_	_								_
	x 38098, Albany, New York 12203 Compensation of five highest-paid employee	Treasu		oo inal	O Idad on li	no 1 .	oo inetra	0 lotion) If n	000 4	ontor
2	"NONE."	:S (OIII	er trian trio:	se mon	aded on ii	ne i-s	see msirt	CHOIR	s). II III	лю, е	
	(a) Name and address of each employee paid more than \$50,00	0	(b) Title, and a hours per v devoted to p	veek	(c) Comper	nsation	(d) Contribu employee it plans and d compens	benefit eferred	(e) Expe	nse acc allowan	
Rossa	na Coto-Batres		Outreach/Ed	ucation							
РО Во	x 38098, Albany, New York 12203		Coordinator,			\$65,000		0			0
Matthe	w London					1					
PO Bo	x 38098, Albany, New York 12203		Director, 17			\$51,085		0			0
Total	number of other employees paid over \$50,000 .						A 64 4	. ▶	- 00	0	(00:5
									Form 99	U-PF	(2019)

Form **990-PF** (2019)

	Information About Officers, Directors, Trustees, Foundation Managers, Highly Pa and Contractors (continued)	
3	Five highest-paid independent contractors for professional services. See instructions. If none, enter	"NONE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	e e	
	N/A	N/A
Tota	al number of others receiving over \$50,000 for professional services	. • 0
Pai	rt IX-A Summary of Direct Charitable Activities	
	st the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the nun rganizations and other beneficiaries served, conferences convened, research papers produced, etc.	mber of Expenses
1	Conduct educational conferences and seminars: 17 organizations served; 40 conferences convened;	
	905 individuls trained	
		\$94,949.76
2	Support the service of foundation staff on boards or advisory committees of other charitable organizations:	40.10.10.10
	4 boards/committees served	
		\$2126.74
3	N/A	
		\$0.00
4	N/A	
1900		
		\$0.00
Pai	rt IX-B Summary of Program-Related Investments (see instructions)	
	escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	None	
		\$0.00
2	None	
		\$0.00
A	Il other program-related investments. See instructions.	
3		
		\$0.00
Tota	Add lines 1 through 3	. > \$0.00

Part	X Minimum Investment Return (All domestic foundations must complete this part. Forei	gn foi	undations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	0.00
b	Average of monthly cash balances	1b	21,411.63
C	Fair market value of all other assets (see instructions)	1c	0.00
d	Total (add lines 1a, b, and c)	1d	21,411.63
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.00
3	Subtract line 2 from line 1d	3	21,411,63
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	321.17
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21,090.46
6	Minimum investment return. Enter 5% of line 5	6	1,054.52
Part		ounda	ations
	and certain foreign organizations, check here ▶ □ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	1,054.52
2a	Tax on investment income for 2019 from Part VI, line 5 2a 0.00		
b	Income tax for 2019. (This does not include the tax from Part VI.) 2b 0.00		
C	Add lines 2a and 2b	2c	0.00
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,054.52
4	Recoveries of amounts treated as qualifying distributions	4	0.00
5	Add lines 3 and 4	5	1,054.52
6	Deduction from distributable amount (see instructions)	6	0.00
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
in a second second	line 1	7	1,054.52
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	133,674.51
b	Program-related investments—total from Part IX-B	1b	0.00
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0.00
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	0.00
b	Cash distribution test (attach the required schedule)	3b	0.00
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	133,674.51
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	_	
	Enter 1% of Part I, line 27b. See instructions	5	0.00
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	133,674.51
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whe	ther the foundation

Part	XIII Undistributed Income (see instruction	16)			Page 9
T all	Ann Chaistibatea moonie (see mstruction	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1	Distributable amount for 2019 from Part XI, line 7				1,054.52
2 a	Undistributed income, if any, as of the end of 2019: Enter amount for 2018 only			0.00	
b	Total for prior years: 20 15 , 20 16 , 20 17		0.00		
3	Excess distributions carryover, if any, to 2019:				
a	From 2014				
b	From 2015				
c d	From 2016				
e	From 2018				
f	Total of lines 3a through e	243,582.19			
4	Qualifying distributions for 2019 from Part XII,	243,302.19			
4	line 4: ▶ \$ 133,674.51				
а	Applied to 2018, but not more than line 2a .			0.00	
b	Applied to undistributed income of prior years				
	(Election required—see instructions)		0.00		
С	Treated as distributions out of corpus (Election				
	required—see instructions)	0.00			
d	Applied to 2019 distributable amount				1054.52
е	Remaining amount distributed out of corpus	132,619.99			
5	Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.00			0.00
6	Enter the net total of each column as	0.00			0.00
O	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	376,202.18			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0.00		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a)				
	tax has been previously assessed		0.00		
d	Subtract line 6c from line 6b. Taxable amount—see instructions		0.00		
е	Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions			0.00	
f	Undistributed income for 2019. Subtract lines				
	4d and 5 from line 1. This amount must be distributed in 2020				0.00
_	No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				0.00
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be				
	required—see instructions)	0.00			
8	Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) .	0.00			
9	Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	376,202.18			
10	Analysis of line 9:				
а	Excess from 2015				
b	Excess from 2016				
С	Excess from 2017				
d	Excess from 2018 101,843.98				
е	Excess from 2019 132,619.99		HERONOGO CHANTON CONTRACTOR OF THE PARTY OF		

Part	XIV Private Operating Founda	tions (see instru	ctions and Part	VII-A, question 9)	
1a	If the foundation has received a ruling	g or determination	letter that it is a	private operating		
	foundation, and the ruling is effective for		15			/A
	Check box to indicate whether the fou		operating foundat		ection 4942(j)((3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(6)
	each year listed					
	85% of line 2a					
C	Qualifying distributions from Part XII,					
	line 4, for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c		•			
3	Complete 3a, b, or c for the					
	alternative test relied upon:					
а	"Assets" alternative test-enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test-enter 2/3					
	of minimum investment return shown in					
	Part X, line 6, for each year listed					
C	"Support" alternative test-enter:					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt organizations as provided in					
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income				1.47.000	L
Part				ne foundation h	ad \$5,000 or m	ore in assets at
	any time during the year-		15.)		·	
1	Information Regarding Foundation List any managers of the foundation		stad mara than 20	6 of the total cents	ibutions received	by the foundation
а	before the close of any tax year (but of	who have contribt	ntributed more th	an \$5 000) (See s	ection 507(d)(2)	by the foundation
	before the close of any tax year (but t	only if they have co	ontributed more tri	arr 40,000). (OCC 3	0011011001(0)(2).)	
None	List any managers of the foundation	who own 10% o	r more of the stor	ck of a corporation	o (or an equally la	rge portion of the
b	ownership of a partnership or other e					age portion of the
	ownership of a partnership of other c	inity) or willow the	Touridation rido a	1070 or groater mit	5, 661.	
None	Information Regarding Contribution	Grant Gift Los	n Scholarchin e	to Programs:		
2	Check here ► ✓ if the foundation				organizations and	does not accept
	unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.					
a	The name, address, and telephone no		dress of the perso	n to whom applica	tions should be a	ddressed:
_	The Harne, addresse, and telephene in		a. 000 0, a. o poi co			
N/A						
b	The form in which applications should	d be submitted and	d information and	materials they sho	uld include:	
_						
N/A						
C	Any submission deadlines:					
N/A	•					
d	Any restrictions or limitations on a	wards, such as b	y geographical a	reas, charitable fie	elds, kinds of ins	stitutions, or other
	factors:					
N/A						

Supplementary Information (continued)

Part XV

Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to any foundation manager Purpose of grant or status of Amount contribution Name and address (home or business) recipient or substantial contributor a Paid during the year National Council for Occupational Safety and Health 337 Somerville Avenue, Somerville, MA 02143 N/A PC Annual Membership Dues 340.22 3a 340.22 Approved for future payment N/A N/A N/A 0.00 None **Total**

		(2005)					1 age 12
	district of the star	/I-A Analysis of Income-Producing Ad	tivities				
Ente	r gro	ss amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by section	on 512, 513, or 514	(e)
1	Proc	gram service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
	•	Development of a training in Spanish	N/A	0.00	N/A	0.00	1,559.80
	-	Delivery of training in Spanish	N/A	0.00		0.00	
	_	Travel reimbursement	N/A	0.00		0.00	
	ď			0.00		0.00	0,012
	e						
	f						
	gi	Fees and contracts from government agencies	N/A	0.00	N/A	0.00	0.00
2	Men	nbership dues and assessments	N/A	0.00	N/A	0.00	0.00
3	Inter	rest on savings and temporary cash investments	N/A	0.00	N/A	0.00	0.00
4	Divid	dends and interest from securities	N/A	0.00	N/A	0.00	0.00
5	Net	rental income or (loss) from real estate:					
	a l	Debt-financed property	N/A	0.00	N/A	0.00	0.00
	b	Not debt-financed property	N/A	0.00	N/A	0.00	0.00
6		rental income or (loss) from personal property	N/A	0.00	N/A	0.00	0.00
7	Oth	er investment income	N/A	0.00	N/A	0.00	0.00
8		or (loss) from sales of assets other than inventory	N/A	0.00	N/A	0.00	0.00
9		income or (loss) from special events	N/A	0.00	N/A	0.00	0.00
10		ss profit or (loss) from sales of inventory	N/A	0.00	N/A	0.00	0.00
11	Oth	er revenue: a Form 4720 correction	N/A	0.00	N/A	0.00	
	b]	Travel reimbursement	N/A	0.00	N/A	0.00	263.56
	C						
	d _						
	е						
		total. Add columns (b), (d), and (e)		0.00		0.00	
		al. Add line 12, columns (b), (d), and (e)				13	3,793.02
_	CARD RECOR	/I-B Relationship of Activities to the A		ont of Evomn	Durnoses		
	e No.					A contributed in	montantly to the
	▼	Explain below how each activity for which accomplishment of the foundation's exempt put	rposes (other than	n by providing fun	ds for such purpo	oses). (See instruc	ctions.)
-	1a	The International Chemical Workers Union Coun					
	Ia	training in Spanish on infectious disease. Such					100 D. I
-		purpose.	a an inigo aro are	primary mount			
-	1b	The ICWUC/UFCW then paid us \$1,406.00 to del	iver this training	. Again, these tr	ainings are the r	rimary means b	v which we
	10	accomplish our educational purpose.				,	,
,	1c	The Backstretch Employees Service team reimbi	ursed us for trav	el expenses incu	rred by our Out	reach and Educa	ation Coordinator
		and our Vice Chairperson in traveling to Long Is					
2		Racetrack. Again, these trainings are the primar					
1	11a	This was reimbursement paid to us by our Direct	tor as a correctiv	ve action on a tax	cable event as re	equired by Form	4720. In other
		words, this was 2018 tax-exempt income, mistak	enly paid out as	an expense in 2	018, for which w	e were reimburs	ed in 2019.
1	11b	The National Council for Occupational Safety an	d Health (NCOSI	H) reimbursed us	for travel exper	ses incurred by	our Director to
		attend the NCOSH annual conference. This confe	erence serves as	s an important tra	aining resource t	for us and prese	nts an
		opportunity for our leadership to network with le	aders from othe	r occupational s	afety and health	groups across t	he country and
		to update themselves on important safety issues	facing our cour	ntry's workforce.	We use the info	ormation gleaned	d from
		attendance at this conference to refine our outre	ach efforts and	the contents of o	ur trainings, the	primary means	by which we
		accomplish our educational purpose.					

Form 99	90-PF	(2019)							Pa	ge 13
Part	XVI	Information Organization	(0.00)	sfers to and Transaction	ons and F	Relationships W	ith Noncha	ritable	Exe	mpt
1	Did	the organization of	directly or indirectly	engage in any of the followi	ng with an	v other organizati	on described		Yes	No
				501(c)(3) organizations) of					at the last	
	org	anizations?								
а	Tra	nsfers from the rep	porting foundation to	o a noncharitable exempt or	ganization	of:				
	(1)	Cash						1a(1)		1
								1a(2)		1
b		er transactions:								
	-		a noncharitable exe					1b(1)		1
				able exempt organization .				1b(2)		1
	130-130-12			er assets				1b(3)		1
				*****				1b(4)		1
								1b(5)		V
_				nip or fundraising solicitation sts, other assets, or paid en				1b(6)	-	1
C		•		s," complete the following					fair m	
d				ces given by the reporting						
				ement, show in column (d)						
(a) Lin		(b) Amount involved	10.70	haritable exempt organization		ription of transfers, tra				
b(4	.000	\$294.52	International Chemic	al Workers Union Council	Travel ex	penses to Cincinn	ati to develop t	raining	in Sp	anish
b(\$1,265.28	International Chemic	al Workers Union Council		to develop training	The second second			
b(4	4)	\$274.87	Internation Chemical	Workers Union Council	\$252.00 t	ravel expenses to	Cincinnati to de	eliver tl	ne trai	ning
b(0	6)	\$1,154.00	International Chemic	al Workers Union Council	Payment	to deliver the train	ing			
					-					
					-					
					-			-		
					-					
					+					-
					+					
					+					
					1					
					1					
2a	ls t	he foundation dire	ectly or indirectly a	ffiliated with, or related to	one or m	nore tax-exempt	organizations			
	des	scribed in section 5	501(c) (other than se	ection 501(c)(3)) or in section	527? .			☐ Ye	es √	No
b	If "	Yes," complete the	e following schedule	•						
		(a) Name of organ	ization	(b) Type of organizatio	n	(c) De	escription of relation	nship		
	1	J	declare that I have sure	ed this return, including accompanying	s echadulas an	d statements and to the	hest of my knowle	dge and	helief it	is true
Cia-		naer penaities of perjury, I prect, and complete. Decl	laration of preparer (other th	ed this return, including accompanying an taxpayer) is based on all information	n of which pre	parer has any knowledge	9.			
Sigr	1		,	\			May the with the			
Here		Jean M. 1	nimarin	10/20/20 7	12950	7 7 7	See instru			

Preparer's signature

Print/Type preparer's name

Firm's name ▶

Firm's address ▶

Paid

Preparer Use Only

PTIN

Check if self-employed

Firm's EIN ▶

Phone no.

Date

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

NorthEast New York Coalition for Occupational Safety and Health, Inc. 47-1936436 Organization type (check one): Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF √ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Page 2 Name of organization Employer identification number NorthEast New York Coalition for Occupational Safety and Health, Inc. 47-1936436 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Total contributions No. Name, address, and ZIP + 4 Type of contribution 1 Person \checkmark Western New York Council on Occupational Safety and Health, In **Payroll** Noncash 15,107.48 2495 Main Street, Suite 438 (Complete Part II for noncash contributions.) Buffalo, New York 14214-2152 (a) (b) (c) (d) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. Person **Payroll** Noncash П (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) (b) (c) (a) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. Person **Payroll** П Noncash (Complete Part II for noncash contributions.) (d) (b) (c) (a) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. Person Ш **Payroll** Noncash (Complete Part II for noncash contributions.) (d) (c) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person **Payroll** Noncash

(Complete Part II for noncash contributions.) Name of organization

NorthEast New York Coalition for Occupational Safety and Health, Inc.

Employer identification number
47-1936436

Part II	Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.								
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received						
_1	N/A	\$N/A	N/A						
(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						
		\$	aa						
(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						
		\$							

	rganization			Employer identification number				
	New York Coalition for Occupational Safet	y and Health, Inc.		47-1936436				
Part III	Exclusively religious, charitable, e	ely religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) an						
	(10) that total more than \$1,000 fo	r the year from any	one contributor.	Complete columns (a) through (e) and				
				al of exclusively religious, charitable, etc.,				
	contributions of \$1,000 or less for t			ee instructions.) ▶ \$ N/A				
	Use duplicate copies of Part III if ad	ditional space is nee	eded.					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	of gift (d) Description of how gift is held				
raiti	N/A	N/A		N/A				
1								
1								
1	(e) Transfer of gift							
1	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee					
	N/A	N/A		N/A				
(a) No				I				
(a) No. from	(b) Purpose of gift (c) Use		of gift	(d) Description of how gift is held				
Part I								
ł				I .				
		(e) Trans	fer of gift					
	Transferee's name, address, a	and ZIP + 4	Relatio	nship of transferor to transferee				
(a) No. from	(b) Dumage of with		of gift	(d) Description of how gift is held				
Part I	(b) Purpose of gift (c) Use		or girt	(a) Description of new girls note				
		(e) Trans	fer of gift					
	Transferee's name, address, and ZIP + 4		neiatio	ising of transferor to transferee				
(a) No			1					
(a) No. from	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held				
Part I								
	(a) Tunnet 5 5							
	(e) Transfer of gift							
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee					

EIN: 47-1936436 Form 990-PF

2019

Part I

Line 11: Other Income

On 03/12/19, The International Chemical Workers Union Council/UFCW (ICWUC/UFCW) paid us \$1,559.80 to assist in the development of a training in Spanish on infectious diseases. This sum included \$294.52 for travel expenses to Cincinnati and \$1,265.28 to cover the salary of our Outreach and Education Coordinator. On 05/21/19, the ICWUC/UFCW paid us \$1,406.00 to deliver this training. This sum included \$252.00 in travel expenses (actual travel expenses were \$274.87) and \$1,154.00 to cover the salary of our Outreach and Education Coordinator.

On 05/06/19, the National Council for Occupational Safety and Health (NCOSH) reimbursed us for travel expenses incurred by our Director to attend the NCOSH annual conference. The amount of reimbursement was \$263.56.

On 10/29/19, the Backstretch Employees Service team reimbursed us for travel expenses incurred by our Outreach and Education Coordinator and our Vice Chairperson to travel to Long Island to deliver an otherwise free training to backstretch workers at Belmont Racetrack. The amount of this reimbursement was \$548.24. Actual travel expenses incurred were \$586.26.

On 11/07/19, our Director paid us \$15.42. This was a corrective action taken on a taxable event as required by Form 4720.

Total Other Income: \$3,793.02.

Part I

Line 18: Taxes

On 11/27/19, we paid \$3.08 when we filed Form 4720 2018 (Part I, Taxes on Organization, Line 4, Tax on taxable expenditures).

EIN: 47-1936436 Form 990-PF

2019

Part I

· urci	
Line 23: Other Expenses	
Payroll Fees:	\$1,179.16
(Includes Full Service Direct Deposit, Tax Filing, etc.):	
Workers' Compensation:	\$796.92
Rental of Post Office Box:	\$122.00
Directors and Officers Insurance Premium:	\$2,329.00
Purchase of Hearing Protection to Use in Trainings:	\$30.00
Safety Glasses to Distribute at Trainings:	\$600.31
Website domain, platform, and mailbox:	\$235.34
Ads:	\$57.16
Filing Fee NYS CHAR 500:	\$50.00
Computer repair and data recovery:	\$915.00
Postage:	\$13.10
Office Supplies (Printer paper, certificate	
Paper, ink, USB drives, etc.)	\$809.44
Office Chair:	\$149.99
Office Chair Tax:	\$12.00
Office Desk:	\$329.99
Printer Stand:	\$179.99
File Cabinet:	\$179.99
Tax on office desk, printer stand, file cabinet:	\$55.20
Docking Station:	\$79.99
Printer:	\$329.99
Wireless mouse and keyboard:	\$54.99
Laptop computer:	\$899.00
Projector:	\$399.99
Computer monitor: Microsoft Office:	\$99.99
Total:	\$129.99 \$10,038.53
iotai.	210,036.33

EIN: 47-1936436 Form 990-PF 2019

Part I

Line 23: Other Expenses, cont'd

In April 2019, during Worker Memorial Week, NENYCOSH sponsored an exhibit of the photographs of Earl Dotter, a labor photojournalist whose compelling photographs personalize the dignity and dangers of work in America. The exhibit, entitled "Life's Work, A Fifty Year Photographic Chronicle of Working in the U.S.A.", was on display at the Empire State Plaza Legislative Office Building in Albany, NY from 04/22/19 to 04/26/19. The purpose of the event was to draw attention to occupational health and safety issues, particularly as they affect vulnerable workers, to educate the public on the history of the labor movement and to showcase the work of NENYCOSH. On opening day, NENYCOSH held a reception for Mr. Dotter. Both the exhibit and reception were free and open to the public.

Expenses associated with this event were as follows:

Payment to Mr. Dotter for exhibit delivery, set up, etc:	\$3,000.00
Catering:	\$1,453.50
Rental of extra tables and linens:	\$225.00
Purchase of five signed copies of	
Mr. Dotter's book to give to supporters of the	
event:	\$212.50
Total for Dotter event/s	\$4,891.00

Total "Other Expenses": \$10,038.53 + \$4,891.00 = \$14,929.53

Part VII-A

Line 1a: During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

NENYCOSH is a small private foundation, which through 2019, did not have access to legal or financial advice. Our foundation managers did not, until the last part of 2019, possess an adequate understanding of the definition of "attempting to influence legislation" and the differences between public charities and private foundations with respect to permitted lobbying and associated expenditures. We had been modeling our activities on those of other nonprofit organizations with whom we are closely aligned (other Occupational Safety and Health organizations), not realizing that they are public charities and that we are a private foundation. Concerns with respect to these activities were raised by the NENYCOSH treasurer during an April 08, 2019 Board Meeting. All lobbying activities stopped thereafter while we tried to sort this out. At no time before April 08, 2019 did any foundation manager know that these activities were prohibited. No votes were ever taken, nor resolutions ever passed, by the Board of Directors authorizing these activities.

EIN: 47-1936436 Form 990-PF 2019

Part V11-A

Line 1a, cont'd: The situation is further complicated by the fact that based on the answers that we provided in our exemption application, we were classified as a private foundation. However, we now know that the projections (provided by us) on which that determination was made were probably incorrect and that it is likely that we meet the requirements for classification as a public charity. We have been in touch with the Internal Revenue Service about this, have been apprised on how to make the necessary corrections, and are in the process of doing so.

Facebook Posts:

On 02/25/19, we reposted a New York Times article entitled "What America Can Learn from 'Roma'". In this article, there was an embedded video clip in which a domestic worker calls on Congress to pass the first National Domestic Workers' Bill of Rights. We don't know if by reposting the article, we were engaging in lobbying or not, but report it here.

On 04/25/19, there were two posts containing links to the National Council on Occupational Safety and Health (NCOSH) "The Dirty Dozen 2019" report. We are listed as a member of the COSH network in the report. This report contains the following quotes:

- 1. "...NCOSH...has petitioned OSHA to protect workers by issuing a specific standard requiring employers to reduce the risk of heat stress for all workers. Congress must act on this urgent issue." "Congress should pass and federal agencies must implement a new standard to protect all workers from heat exposure."
- 2. In discussing the opioid epidemic and its effect on workers, the Agenda for Action contained in the report says, "Enact state ergonomics measures, modeled on California's ergonomic standard or New York's safe patient handling requirements."
- 3. "New local ordinances need to be put in place to require that trenching operations have safety equipment in place to proceed with work." Specifically referenced is a Boston city ordinance requiring employers to provide information about their health and safety record before obtaining a permit.

Other:

On January 3, 2019, our Director at the time met with New York State Senator Neil Breslin and New York State Assembly Member Patricia Fahy to garner the support of these legislators for the photography exhibit mentioned above (see Other Expenses). The Director took this opportunity to ask these legislators to support and possibly co-sponsor a potential bill. By way of background, on May 4, 2016, a day laborer in Albany, NY was killed within a few minutes of reporting for his first day on the job when he was pulled headfirst into a woodchipper. The potential legislation would enhance the monetary penalties for corporate defendants (employers) from a maximum of \$10,000 to one million dollars so that corporations would not receive a mere "slap on the wrist" when their egregious conduct caused death or serious physical injury to a worker or bystander. The legislation would also add specificity to the Criminally Negligent Homicide and the Reckless Endangerment in the First Degree statutes so that supervisors, responsible for employee safety, were adequately deterred from, and punished for,

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Line 1a, cont'd: engaging in egregious conduct causing death or serious physical injury to a worker or bystander. This legislation was never introduced.

We did not engage in any lobbying after April 2019.

Time spent on the above activities constituted less than 0.1% of the total time spent by NENYCOSH employees/Board members/members in pursuit of all NENYCOSH activities during 2019.

Part VIII
Line 1: List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Alex Dell PO Box 38098 Albany, New York 12203	Board Member, 1	0	0	0
David Stauber PO Box 38098 Albany, New York 12203	Board Member, 1	0	0	0
Regina Keenan PO Box 38098 Albany, New York 12203	Board Member, .5	0	0	0
Brian Pomeroy PO Box 38098 Albany, New York 12203	Board Member, .25	0	0	0
Geraldine Stella PO Box 38098 Albany, New York 12203	Board Member, .25	0	0	0