

**CHAR500
Online**For new annual filings,
and amendments**Annual Filing for Charitable Organizations**New York State Office of the Attorney General
Charities Bureau - Registration Section
28 Liberty Street
New York, NY 10005
charitiesnys.com**Open to Public
Inspection**

Filing Type:

 New Filing AmendmentFiling Year: 2022**General Information**

Current Organization Name: Ali Forney Center Updated Name: N/A
 NY Registration Number: 20-67-02 Registration Category: DUAL
 Organization Type: Corporation EIN: 300104507
 Current Fiscal Year End: 12/31 Updated Fiscal Year End: N/A
 Organization Email: snaghavi@aliforneycenter.org Organization's Phone: 2122223427
 Tax Exempt Status: 501(c)(3) Website: www.aliforneycenter.org

Organization Address

Mailing Address	Principal Address	NY State Address
307 W 38th Street 2nd Floor New York NY 10018 United States	307 W 38th Street 2nd Floor New York NY 10018 United States	NA

Primary Contact Information

First Name: Seyyed Last Name: Naghavi Title: Controller
 Phone: 2122223427 Email: snaghavi@aliforneycenter.org

Organization Type

Type of IRS document filed with IRS: IRS990 Organization Type: Public

Third Party Preparer Information

First Name: Katherine Last Name: Lazaro Title: Partner
 Firm Name: Padilla & Co LLP Phone: 6468128827 Email: katherine.lazaro@padillacpa.com

Third Party Address

Street: 175-61 Hillside Avenue
 City: Jamaica State: NY
 Zip: 11432 Country: United States

Registration Category

1. Does the organization conduct activity in New York State other than soliciting? This may include, but is **not limited to**, maintaining an office, having employees or staff, or running a program.
 Yes No
2. Does the organization have assets in New York State?
 Yes No
3. Is the organization incorporated or formed in New York State?
 Yes No
4. Does the organization solicit, or plan to solicit, or receive \$25,000 or more annually in total contributions from New York State residents, foundations, corporations, or government agencies, etc.?
 Yes No
5. Does the organization use a professional fundraiser or fundraising counsel?
 Yes No

Based on your responses to the above questions, this organization's registration category remains as DUAL

Public Charity

1. Did the organization solicit or receive contributions during the fiscal year in New York State?
 Yes No
3. Choose the total contributions in New York State this fiscal year: \$10,000,000-\$50,000,00

Annual Exemptions

1. Were the total contributions from New York State, including residents, foundations, government agencies, etc. under \$25,000 during the fiscal year?
 Yes No N/A
2. Did the organization use a professional fundraiser or fundraising counsel during the fiscal year?
 Yes No N/A
3. Were the organization's gross receipts under \$25,000 and the market value of its assets under \$25,000 during the fiscal year?
 Yes No

Based on your responses to annual exemption questions, this organization is required to file under DUAL during this fiscal year.

Financial Information

Type of IRS document filed with IRS IRS990 Organization's total revenue: 25,025,777

Organization's total contributions: 24,963,520 Organization's total assets: N/A

Organization's net assets: 6,648,645 Organization's total revenue and contributions: N/A

Organization's total liabilities: N/A Organization's total assets/worth: N/A

Organization's total income: N/A

For this filing year, does your organization plan to complete any of the following with the New York State Charities Bureau?

Closing Withdrawing Dissolving None

Is this your final filing with New York State? Yes No N/A

Filing Information

Did your organization use a professional fundraiser or fundraising counsel for fundraising activity in New York State?

Yes No

General Information	Description of Services	Description of Compensation
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Reg Number: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	<u>N/A</u>	<u>N/A</u>

Did the organization receive government grants during this fiscal year?

Yes No

Government Grant Agency	Grant Amount
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINIS	\$950,712.00
US DEPT OF HOUSING AND URBAN DEVELOPMENT	\$1,426,263.00
NYS DEPARTMENT OF HEALTH	\$581,190.00
NYS OFFICE OF TEMPORARY AND DISABILITY ASSISTANCE	\$195,862.00
	To be continued in Appendix page 2

Documents

Attached organization's required documents:

- IRS document
- Certified Public Accountant's Audit Report
- Certified Public Accountant's Review Report
- Complete Certificate of Amendment or other document amending the name
- Other documents

Signatures

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

Role	First Name	Last Name	Email
Executive Director	Alexander	Roque	aroque@aliforneycenter.org
Director of Finance	Seyyed	Naghavi	snaghavi@aliforneycenter.org

Signature of Executive Director  DocuSigned by: Date: 11/30/2023
02614304F60F44D...

Signature of Director of Finance  DocuSigned by: Date: 11/29/2023
1E7DA77632704E9...

