Street: 201 Old Country Road, Suite 300

Melville

11747

City:

Zip:

## 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 Year: 2022 New Filing OAmendment Filing Type: **General Information** N/A Current Organization Name: Mental Health Association of New York City, Inc. (The) **Updated Name:** DUAL NY Registration Number: 01-96-16 Registration Category: 132637308 Corporation EIN: Organization Type: 06/30 Updated Fiscal Year End: N/A **Current Fiscal Year End:** TButtacavoli@vibrant.org Organization's Phone: 212-254-0333 Organization Email: 501(c)(3) Website: WWW.VIBRANT.ORG Tax Exempt Status: **Organization Address** Mailing Address NY State Address Principal Address 80 PINE STREET, 19TH 80 PINE STREET, 19TH NA **FLOOR FLOOR New York** New York NY NY 10005 10005 **United States United States Primary Contact Information** \_\_\_\_Title: Controller Last Name: Buttacavoli First Name: Thomas P. Email: TButtacavoli@vibrant.org Phone: (212)254-0333 **Organization Type** Organization Type: Public IRS990 Type of IRS document filed with IRS: Third Party Preparer Information First Name: Hao Last Name: Liu Title: Tax Senior Associate Firm Name: BDO USA Phone: 6319271023 Email: hao.liu@bdo.com **Third Party Address** 

State: NY

Country: United States

Registration Category
<ol> <li>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.</li> <li>Yes</li> </ol>
<ol> <li>Does the organization have assets in New York State?</li> <li></li></ol>
<ul><li>3. Is the organization incorporated or formed in New York State?</li><li></li></ul>
4. Has the organization received more than \$25,000 in total contributions from New York State residents, foundations, corporations or government agencies or other entities in the period covered by this filing? ● Yes ○ No
5. Does the organization plan to receive more than \$25,000 annually in total contributions from New York State residen
foundations, corporations, government agencies or other entities?
<ol> <li>Does the organization use a professional fundraiser or fundraising counsel?</li> <li>○Yes</li></ol>
Based on your responses to the above questions, this organization's registration category remains as DUAL
Contribution Information
<ol> <li>Did the organization solicit or receive contributions during the fiscal year in New York State?</li> <li>● Yes</li> <li>○ No</li> </ol>
3. Choose the total contributions in New York State this fiscal year: \$10,000,000-\$50,000,000
Annual Exemptions
<ol> <li>Were the total contributions from New York State, including residents, foundations, government agencies, etc. un \$25,000 during the fiscal year?</li> <li>Yes</li> <li>No</li> <li>N/A</li> </ol>
<ol> <li>Did the organization use a professional fundraiser or fundraising counsel during the fiscal year?</li> <li>Yes ONO N/A</li> </ol>
3. Were the organization's gross receipts under \$25,000 and the market value of its assets under \$25,000 during the fiscal year? OYes  No
Based on your responses to annual exemption questions, this organization is required to file under <u>DUAL</u> during the fiscal year.

Name of Firm: N/A

Contract Start: N/A

Amount Paid: N/A

Mailing Address: N/A

Type: N/A

Financial Information			
Type of IRS document filed with IRS IRS990		Organization's total revenu	e: 332,408,073
Organization's total contributions: 326,921,266		Organization's total assets:	N/A
Organization's net assets: 81,838,926		Organization's total revenu	e <u>N/A</u>
Organization's total liabilities:	N/A	<ul><li>and contributions:</li><li>Organization's total assets,</li></ul>	v N/A
Organization's total income:	N/A	worth:	
For this filing year, does your organ	zation plan to complete	e any of the following with the Ne	ew York State Charities Bureau
□Closing □Withdrawing	☐ Dissolving	☑ None	
Filing Information  Did your organization use a profess  Oyes  ONO	onal fundraiser or fund	raising counsel for fundraising ac	ctivity in New York State?
General Informa	ition	Description of Services [	Description of Compensation
Name of Firm: N/A		1	I/A
Type: N/A Reg	Number: <u>N/A</u>		
Contract Start: N/A Cont	ract End: <u>N/A</u>		
Amount Paid: N/A	Phone : N/A		
Mailing Address: N/A			
Name of Firm: N/A		N/A N	I/A
	ation ID: N/A		
Contract Start: N/A Contr			
Amount Paid: N/A	Phone : N/A		
Mailing Address: N/A			

N/A

Registration ID: N/A

Contract End: N/A

Phone : N/A

N/A

Did the organization receive government grants during this fiscal year?

Yes O No

Government Grant Agency	Grant Amount
Department of Health & Human Services	\$252,080,621.00
NYC Dept of Health & Mental Hygiene	\$40,334,784.33
VETERANS' AFFAIRS ADMINISTRATION	\$14,153,950.84
NYC Administration for Children's Services	\$4,356,524.01
	To be continued in Appendix page 2

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Attached	organization'	's required	documents:
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- ☑ 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
President	Alison	Lewis	alewis@vibrant.org
Chief Financial Officer	Grant	Riewe	GRiewe@vibrant.org
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Signature of President Lison Liwis

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Signature of Chief Financial Officer Chief Fin

## Filing Information

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

Government Grant Agency	Grant Amount
NYS Office of Mental Health	\$1,036,809.81
NYS Office of Addiction Services and Support	\$976,038.83
NYC Dept of Youth & Community Development	\$368,236.25
NYS Deprtment of Health	\$137,985.85
N/A	N/A