Filing Instructions

New York Council of Nonprofits, Inc.

New York Annual Report

Taxable Year Ended December 31, 2017

Date Due: AS SOON AS POSSIBLE

Remittance: The filing fee for the tax year ended 12/31/17 is $275. Include a check payable to the New York State Department of Law and write "State Registration Number 00-30-00, for the year ended 12/31/17" on the check.

Mail To: Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

Signature: Form CHAR500 should be signed and dated by two appropriate officers,
1. General Information

For Fiscal Year Beginning (mm/dd/yyyy) and Ending (mm/dd/yyyy)

Check if Applicable:
☐ Address Change
☐ Name Change
☐ Initial Filing
☐ Final Filing
☐ Amended Filing
☐ Reg ID Pending

Name of Organization:
NEW YORK COUNCIL OF NONPROFITS, INC.
Mailing Address:
272 BROADWAY
City / State / Zip:
ALBANY NY 12204
Website:
WWW.NYCON.ORG

Employer Identification Number (EIN):
14-1343047
NY Registration Number:
00-30-00
Telephone:
518-434-9194
Email:

Check your organization's registration category: ☐ 7A only ☐ EPTL only ☑ DUAL (7A & EPTL) ☐ EXEMPT* Confirm your Registration Category in the Charities Registry at www.CharitiesNYS.com

2. Certification

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.

President or Authorized Officer:
Signature __________________________ Date 1/31/18
Print Name and Title: Joanne J. Dames

Chief Financial Officer or Treasurer:
Signature __________________________ Date 10/1/18
Print Name and Title: MichelleHarry

3. Annual Reporting Exemption

☐ 3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed $25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year.

☐ 3b. EPTL filing exemption: Gross receipts did not exceed $25,000 and the market value of assets did not exceed $25,000 at any time during the fiscal year.

4. Schedules and Attachments

☐ Yes ☑ No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.

☐ Yes ☑ No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.

5. Fee

See the checklist on the next page to calculate your fee(s). Indicate fee(s) you are submitting here:

☐ 7A filing fee: $25
☐ EPTL filing fee: $250

Total fee: $275

Make a single check or money order payable to:
*Department of Law*

CHAR500 Annual Filing for Charitable Organizations (Updated April 2018)
NEW YORK COUNCIL OF NONPROFITS, 14-1343047

CHAR500
Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments if:
- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:
☐ If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raising (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
☒ If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:
☒ IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable
☒ All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors). Schedule B of public charities is exempt from disclosure and will not be available for public review.
☐ Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenue exceeded $25,000 and/or our assets exceeded $25,000 in the filing year. We have included an IRS Form 990-EZ for state purposes only.

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:
☐ Review Report if you received total revenue and support greater than $250,000 and up to $750,000.
☒ Audit Report if you received total revenue and support greater than $750,000
☐ No Review Report or Audit Report is required because total revenue and support is less than $250,000
☐ We are a DUAL filer and checked box 3a, no Review Report or Audit Report is required

Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:
☐ $0, if you checked the 7A exemption in Part 3a
☒ $25, if you did not check the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:
☐ $0, if you checked the EPTL exemption in Part 3b
☐ $25, if the NET WORTH is less than $50,000
☐ $50, if the NET WORTH is $50,000 or more but less than $250,000
☐ $100, if the NET WORTH is $250,000 or more but less than $1,000,000
☒ $250, if the NET WORTH is $1,000,000 or more but less than $10,000,000
☐ $750, if the NET WORTH is $10,000,000 or more but less than $50,000,000
☐ $1500, if the NET WORTH is $50,000,000 or more

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:
NYS Office of the Attorney General
Charities Bureau Registration Section
28 Liberty Street
New York, NY 10005

Need Assistance?
Visit: www.CharitiesNYS.com
Call: (212) 416-8401
Email: Charities.Bureau@ag.ny.gov

Is my Registration Category 7A, EPTL, DUAL, or EXEMPT?
Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:

7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")

EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.

DUAL filers are registered under both 7A and EPTL.

EXEMPT filers have registered with the NY Charities Bureau and meet conditions in Schedule E - Registration Exemption for Charitable Organizations. These organizations are not required to file annual financial reports but may do so voluntarily.

Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.com.

Where do I find my organization's NET WORTH?
NET WORTH for fee purposes is calculated on:
- IRS Form 990 Part I, line 22
- IRS Form 990 EZ Part I line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).
### 1. Organization Information

**Name of Organization:** NEW YORK COUNCIL OF NONPROFITS,  
**NY Registration Number:** 00-30-00

### 2. Government Grants

<table>
<thead>
<tr>
<th>Name of Government Agency</th>
<th>Amount of Grant</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIDS INSTITUTE</td>
<td>306,209</td>
</tr>
<tr>
<td>ALBANY COUNTY DEPT. MENTAL HEALTH</td>
<td>3,390</td>
</tr>
<tr>
<td>COUNTY OF ALBANY</td>
<td>412</td>
</tr>
<tr>
<td>NYS COUNCIL OF THE ARTS</td>
<td>310,782</td>
</tr>
<tr>
<td>NYC MAYOR OFFICE - THE CITY OF NY</td>
<td>3,450</td>
</tr>
<tr>
<td>SCHENECTADY COUNTY STRATEGIC ALLIAN</td>
<td>9,881</td>
</tr>
</tbody>
</table>

**Total Government Grants:** 634,124