CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to: NYS Office of the Attorney General Charities Bureau Registration Section 120 Broadway New York, NY 10271 2016

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1. General Informatio

i. General information									
For Fiscal Year Beginning (mm/dd/yyyy) 07/01 /2016 and Ending (mm/dd/yyyy) 06/30/2017									
Check if Applicable:	Name of Organizati	on:		Employer Identification Number (EIN):					
Address Change				11-2494324					
Name Change	Name Change LONG ISLAND HOUSING SERVICES, INC.								
Initial Filing	Mailing Address:			NY Registration Number:					
Final Filing 640 JOHNSON AVE 02-39-69									
	City/State/Zip:			Telephone:					
Amended Filing	BOHEMIA,	NY 11716		631-567-5111					
Reg ID Pending Website: Email:									
www.lifairhousing.org									
Check your organization's registration category: 7A only EPTL only X DUAL (7A & EPTL) EXEMPT Confirm your Registration Category in the Charities Registry at www.CharitiesNYS.com									
2. Certification									
See instructions for certificat	tion requirements. Imp	roper certification is a	violation of law that m	ay be subject to penalties.					
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:		LINDA Printed Name		resident Date					
/	Signature	1900 Lenora		urrent Treasurer 4/10/18					
Chief Financial Officer or Treasu	irerz Signature	Printed Name							
3. Annual Reporting Ex	xemption								
Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.									
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. Or the organization qualifies for another 7A exemption (see instructions).									
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									
See the following page for a checklist of schedules and attachments to complete your filing. Yes X 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. X 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:	EPTL filing fee:	Total fee:	Make a single check or money order payable to: 'Department of Law'					

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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 filling 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

Che	ck 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 Raisers (PFR), Fund Co-Venturers (CCV)	Raising Counsel (FRC), Commercial	
X	If you answered 'yes' in Part 4b, submit Schedule 4b: Government Grants		
Che	eck the financial attachments you must submit with your CHAR500:		
X	IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable		
X	All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors).		
	Our organization was eligible for and filed an IRS 990-N e-postcard. We have included an IRS	Form 990-EZ for state purposes only.	
If yo	ou are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's F	Review or Audit Report:	
	Review Report if you received total revenue and support greater than \$250,000 and up to \$750	0,000.	
X	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		
Ca	Iculate Your Fee	Is my Registration Category 7A, EPTL, DUAL or EXEMPT?	
For	7A and DUAL filers, calculate the 7A fee:	Organizations are assigned a Registration Category upon registration with the NY Charitites Bureau:	
	\$0, if you checked the 7A exemption in Part 3a	7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ('7A')	
X	\$25, if you did not check the 7A exemption in Part 3a	EPTL filers are registered under the Estates, Powers & Trusts Law ('EPTL') because they hold assets and/or conduct activitie for charitable purposes in NY.	
For	EPTL and DUAL filers, calculate the EPTL fee:	DUAL filers are registered under both 7A and EPTL.	
	\$0, if you checked the EPTL exemption in Part 3b	EXEMPT filers have registered with the NY Charities Bureau and meet conditions in Schedule E - Registration	
	\$25, if the NET WORTH is less than \$50,000	Exemption for Charitable Organizations. These organization are not required to file annual financial reports but may do so voluntarily.	
	\$50, if the NET WORTH is \$50,000 or more but less than \$250,000	Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.com	
X	\$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000	aw at www.chantesw15.com	
	\$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000	Where do I find my organization's NET WORTH? NET WORTH for fee purposes is calculated on:	
	\$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000	 IRS Form 990 Part I, line 22 IRS Form 990 EZ Part I line 21 IRS Form 990 PF, calculate the difference between 	
П	\$1500, if the NET WORTH is less \$50,000,000 or more	Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).	

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 120 Broadway New York, NY 10271

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Schedule 4b: Government Grants www.CharitiesNYS.com

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If you checked the box in question 4b in Part 4 on the CHAR500 Annual Filing for Charitable Organizations, complete this schedule and list EACH government grant. Use additional pages if necessary. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

1. Organization Information

Name of Organization:	NY Registration Number:
LONG ISLAND HOUSING SERVICES, INC.	02-39-69

2. Government Grants

Name of Government Agency	Amount of Grant
1. HUNTINGTON COMMUNITY DEVELOPMENT	1. 7,471
2. NASSAU COUNTY COMMUNITY DEVELOPMENT	2. 117,688
3. NYS OFFICE OF THE ATTORNEY GENERAL	3. 724,201
4. SUFFOLK COUNTY COMMUNITY DEVEL	4. 7,631
5. TOWN OF BABYLON COMMUNITY DEVEL	5. 3,500
6. TOWN OF ISLIP COMMUNITY DEVEL	6. 20,000
7. UNITED WAY OF LONG ISLAND	7. 14,500
8. U.S. DEPT OF HOUSING & URBAN DEVEL	8. 414,707
9. NYS HOMES AND COMMUNITY RENEWAL	9. 19,536
10. BANK OF AMERICA	10. 75,507
11. CITIBANK	11. 40,657
12. NATIONAL FORECLOSURE MITIGATION	12. 2,167
13. STATE OF NY MORTGAGE AGENCY	13. 839
14.	14.
15.	15.
Total Government Grants:	Total: 1,448,404