

This form used for Article 7-A, EPTL and dual filers (Replaces forms CHAR 497, CHAR 010 and CHAR 006)

Annual Filing for Charitable Organizations
 New York State Department of Law (Office of the Attorney General)
 Charities Bureau - Registration Section
 120 Broadway
 New York, NY 10271
www.oag.state.ny.us/charities/charities.html

2006

Open to Public Inspection

1. General Information

a. For the fiscal year beginning (mm/dd/yyyy) <u>7/1</u> / <u>2006</u> and ending (mm/dd/yyyy) <u>6/30/07</u>		c. Name of organization HARLEM CONGREGATIONS FOR COMMUNITY IMPROVEMENT, INC.		d. Fed. employer ID no. (EIN) (##-####-####) 13-3516262
b. Check if applicable for NYS: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial filing <input type="checkbox"/> Final filing <input type="checkbox"/> Amended filing <input type="checkbox"/> NY registration pending		Number and street (or P.O. box if mail not delivered to street address) 2854 FREDERICK DOUGLASS BLVD.		e. NY State registration no. (##-##-##) 04-49-08
City or town, state or country and zip + 4 NEW YORK, NY 10039		Room/suite	f. Telephone number (212) 281-4887	g. Email www.hcci.org

2. Certification - Two Signatures Required

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.

a. President or Authorized Officer	Signature	Printed Name	Title	Date
b. Chief Financial Officer or Treasurer	Signature	Printed Name	Title	Date

3. Annual Report Exemption Information

a. **Article 7-A annual report exemption** (Article 7-A registrants and dual registrants)
 Check if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed \$25,000 **and** the organization did not use the services of a professional fund raiser (PFR) or fund raising counsel (FKC) to solicit contributions during this fiscal year.

NOTE: An organization may also check the box to claim this exemption if no PFR or FRC was used **and** either: 1) the organization received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from all other sources did not exceed \$25,000 **or** 2) it received all or substantially all of its contributions from a single government agency to which it submitted an annual financial report similar to that required by Article 7-A).

b. **EPTL annual report exemption** (EPTL registrants and dual registrants)
 Check if total gross receipts for this fiscal year did not exceed \$25,000 **and** the assets (market value) of the organization did not exceed \$25,000 at any time during this fiscal year.

For EPTL or Article-7A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. Do not submit a fee, do not complete the following schedules and do not submit any attachments to this form.

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:
 a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? Yes No
 * If "Yes", complete **Schedule 4a**.
 b. Did the organization receive government contributions (grants)? Yes No
 * If "Yes", complete **Schedule 4b**.

5. Fee Submitted: See last page for **summary of fee requirements**.

Indicate the filing fee(s) you are submitting along with this form:		Submit only one check or money order for the total fee, payable to "NYS Department of Law"	
a. Article 7-A filing fee	\$ 25		
b. EPTL filing fee	\$ 250		
c. Total fee	\$ 275		

6. Attachments: For organizations that are not claiming annual report exemptions under both laws, see last page for **required attachments**.

Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsels (FRC), Commercial Co-Venturers (CCV)

If you checked the box in question 4.a. on page 1, complete the following schedule for each PFR, FRC or CCV that the organization engaged for fund raising activity in NY State:

1. Type of fund raising professional (FRP): Professional fund raiser <input checked="" type="checkbox"/> Fund raising counsel <input type="checkbox"/> Commercial co-venturer <input type="checkbox"/>
2. Name of FRP: _____ SYDNEY KAI INIS Number and street (or P.O. box if mail is not delivered to street address): _____ 2854 FREDERICK DOUGLASS BLVD. City or town, state or country and zip + 4: _____ NEW YORK, NY 10039
3. FRP telephone number: (212) 281-4887
4. Services provided by FRP (provide description): Develop strategy with HCCI to accomplish goals by: (1) Expanding existing support base. (2) Provide educational and visibility opportunities through the events outreach efforts. (3) Prepare new leadership for the event and support for HCCI.
5. Compensation arrangement with FRP (provide description): Total fees and administrative expenses (plus out of pocket expenses) to be paid over
6. Dates of contract 01/10/07 through 04/27/07 <small>(mm/dd/yyyy)</small> <small>(mm/dd/yyyy)</small>
7. Amount paid to FRP \$ 52,105

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type Fee Instructions

- Article 7-A Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is \$0.
- EPTL Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is \$0.
- Dual Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a single check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than \$250,000	\$25
up to \$250,000 *	\$10

* Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of \$25, regardless of total support and revenue.

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than \$50,000	\$25
\$50,000 or more, but less than \$250,000	\$50
\$250,000 or more, but less than \$1,000,000	\$100
\$1,000,000 or more, but less than \$10,000,000	\$250
\$10,000,000 or more, but less than \$50,000,000	\$750
\$50,000,000 or more	\$1500

6. Attachments – Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

- Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> IRS Form 990 | <input type="checkbox"/> IRS Form 990-EZ | <input type="checkbox"/> IRS Form 990-PF |
| <input checked="" type="checkbox"/> Schedule A to IRS Form 990 | <input type="checkbox"/> Schedule A to IRS Form 990-EZ | <input type="checkbox"/> Schedule B to IRS Form 990-PF |
| <input checked="" type="checkbox"/> Schedule B to IRS Form 990 | <input type="checkbox"/> Schedule B to IRS Form 990-EZ | <input type="checkbox"/> IRS Form 990-T |
| <input type="checkbox"/> IRS Form 990-T | <input type="checkbox"/> IRS Form 990-T | |

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

- Audit Report (total support & revenue more than \$250,000)
- Review Report (total support & revenue \$100,001 to \$250,000)
- No Accountant's Report Required (total support & revenue not more than \$100,000)