

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2005

Department of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)Open to Public
Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2005 calendar year, or tax year beginning 2005, and ending

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use
IRS label
or print
or type.
See
specific
instruc-
tions.

C Name of organization

LONG ISLAND CARES, INC.

Number and street (or P O box if mail is not delivered to street addr) Room/suite

10 DAVIDS DRIVE

City, town or country

HAUPPAUGE

State ZIP code + 4

NY 11788

D Employer identification number

11-2524512

E Telephone number

(631) 582-3663

F Accounting method:

☐ Cash ☒ Accrual

Other (specify) ▶

Section 501(c)(3) organizations and 4947(a)(1) nonexempt
charitable trusts must attach a completed Schedule A
(Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

H (a) Is this a group return for affiliates? ☐ Yes ☒ No

H (b) If 'Yes,' enter number of affiliates ▶

H (c) Are all affiliates included? ☐ Yes ☐ No

(If 'No,' attach a list. See instructions.)

H (d) Is this a separate return filed by an
organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number ▶

M Check ☐ if the organization is not required
to attach Schedule B (Form 990, 990-EZ, or 990-PF).

G Web site: WWW.LICARES.ORG

J Organization type

(check only one)

☒ 501(c) 3 (insert no) ☐ 4947(a)(1) or ☐ 527K Check here ☐ if the organization's gross receipts are normally not more than
\$25,000. The organization need not file a return with the IRS; but if the organization
chooses to file a return, be sure to file a complete return. Some states require a
complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 7,486,195.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

1 Contributions, gifts, grants, and similar amounts received

a Direct public support

1a 5,454,315.

b Indirect public support

1b

c Government contributions (grants)

1c 1,164,812.

d Total (add lines 1a through 1c) (cash \$ 2,392,726. noncash \$ 4,226,401.)

1d 6,619,127.

2 Program service revenue including government fees and contracts (from Part VII, line 93)

2 627,632.

3 Membership dues and assessments

3

4 Interest on savings and temporary cash investments

4 2,060.

5 Dividends and interest from securities

5

6a Gross rents

6a

b Less: rental expenses

6b

c Net rental income or (loss) (subtract line 6b from line 6a)

6c

7 Other investment income (describe ▶)

7

8a Gross amount from sales of assets other
than inventory

(A) Securities

(B) Other

8a

b Less: cost or other basis and sales expenses

8b

c Gain or (loss) (attach schedule)

8c

d Net gain or (loss) (combine line 8c, columns (A) and (B))

8d

9 Special events and activities (attach schedule). If any amount is from gaming, check here ☐a Gross revenue (not including \$ 408,869. of contributions
reported on line 1a)

9a 227,555.

b Less: direct expenses other than fundraising expenses

9b 237,831.

c Net income or (loss) from special events (subtract line 9b from line 9a)

See L-9 Stmt

9c -10,276.

10a Gross sales of inventory, less returns and allowances

10a

b Less: cost of goods sold

10b

c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)

10c

11 Other revenue (from Part VII, line 103)

11 9,821.

12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)

12 7,248,364.

EXPENSES

13 Program services (from line 44, column (B))

13 6,430,517.

14 Management and general (from line 44, column (C))

14 400,327.

15 Fundraising (from line 44, column (D))

15 299,868.

16 Payments to affiliates (attach schedule)

16

17 Total expenses (add lines 16 and 44, column (A))

17 7,130,712.

ASSETS

18 Excess or (deficit) for the year (subtract line 17 from line 12)

18 117,652.

19 Net assets or fund balances at beginning of year (from line 73, column (A))

19 2,903,447.

20 Other changes in net assets or fund balances (attach explanation)

20

21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)

21 3,021,099.

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) (cash \$ 50,000. non-cash \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/>	22 50,000.	50,000.		
23	Specific assistance to individuals (att sch)	23			
24	Benefits paid to or for members (att sch)	24			
25	Compensation of officers, directors, etc	25 93,689.	67,456.	26,233.	0.
26	Other salaries and wages	26 922,070.	538,849.	239,749.	143,472.
27	Pension plan contributions	27			
28	Other employee benefits	28 118,406.	95,109.	9,637.	13,660.
29	Payroll taxes	29 77,477.	46,396.	20,113.	10,968.
30	Professional fundraising fees	30			
31	Accounting fees	31 13,500.	0.	13,500.	0.
32	Legal fees	32			
33	Supplies	33 20,213.	12,993.	3,867.	3,353.
34	Telephone	34 14,106.	8,887.	2,398.	2,821.
35	Postage and shipping	35 15,034.	8,998.	3,608.	2,428.
36	Occupancy	36			
37	Equipment rental and maintenance	37 25,116.	17,751.	5,119.	2,246.
38	Printing and publications	38 13,552.	6,346.	4,362.	2,844.
39	Travel	39 10,170.	8,146.	1,102.	922.
40	Conferences, conventions, and meetings	40 2,570.	365.	1,775.	430.
41	Interest	41 31,025.	0.	31,025.	0.
42	Depreciation, depletion, etc (attach schedule)	42 119,282.	102,103.	10,750.	6,429.
43	Other expenses not covered above (itemize):				
a	ADVERTISING	43a 44,662.	74.	0.	44,588.
b	PERMITS & LICENSES	43b 312.	285.	17.	10.
c	INSURANCE	43c 21,500.	18,666.	1,633.	1,201.
d	DUES AND MEMBERSHIP FEES	43d 22,489.	13,698.	8,496.	295.
e	BANK AND PAYROLL FEES	43e 8,121.	0.	8,121.	0.
f	CONSULTANTS	43f 4,094.	2,494.	1,000.	600.
g	See Other Expenses Stmt	43g 5,503,324.	5,431,901.	7,822.	63,601.
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15).	44 7,130,712.	6,430,517.	400,327.	299,868.

Joint Costs. Check ☐ if you are following SOP 98-2.Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

BAA

Form 990 (2005)

Part III Statement of Program Service Accomplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? NONPROFIT ANTI-HUNGER ORGANIZATION All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others.)
a REGIONAL FOOD BANK - TO PROVIDE AGENCIES (EMERGENCY FOOD PANTRIES, SOUP KITCHENS, SHELTERS) SUPPLEMENTAL NUTRITIONAL FOOD FROM GOVERNMENTAL AND PRIVATELY DONATED RESOURCES. (Grants and allocations \$ 50,000.) If this amount includes foreign grants, check here <input type="checkbox"/>	6,329,084.
b COMMUNITY OUTREACH - TARGETS AT RISK STUDENTS FOR MENTORING AND SINGLE/HEAD OF HOUSEHOLD WOMEN FOR SELF-DEVELOPMENT, PRE-EMPLOYMENT TRAINING AND HUNGER EDUCATION. (Grants and allocations \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/>	101,433.
c (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
d (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
e Other program services (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	6,430,517.

BAA

Form 990 (2005)

Part IV Balance Sheets (See Instructions)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash – non-interest-bearing	218,390.	45	283,696.
	46 Savings and temporary cash investments		46	
	47a Accounts receivable	490,704.		
	b Less: allowance for doubtful accounts	3,726.	528,712.	47c 486,978.
	48a Pledges receivable			
	b Less: allowance for doubtful accounts			48c
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes & loans receivable (attach sch)			
	b Less: allowance for doubtful accounts		51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	25,021.	53	35,569.
	54 Investments – securities (attach schedule)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54	
	55a Investments – land, buildings, & equipment: basis			
	b Less: accumulated depreciation (attach schedule)		55c	
56 Investments – other (attach schedule)		56		
57a Land, buildings, and equipment: basis	3,065,381.			
b Less: accumulated depreciation (attach schedule)	589,269.	2,541,240.	57c 2,476,112.	
58 Other assets (describe ► <u>See Line 58 Stmt</u>)	598,399.	58	574,556.	
59 Total assets (must equal line 74). Add lines 45 through 58	3,911,762.	59	3,856,911.	
LIABILITIES	60 Accounts payable and accrued expenses	355,815.	60	415,312.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)	652,500.	64b	420,500.
	65 Other liabilities (describe ►)		65	
66 Total liabilities. Add lines 60 through 65	1,008,315.	66	835,812.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	2,730,892.	67	2,917,525.
	68 Temporarily restricted	122,555.	68	53,574.
	69 Permanently restricted	50,000.	69	50,000.
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19; column (B) must equal line 21)	2,903,447.	73	3,021,099.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	3,911,762.	74	3,856,911.

BAA

Form 990 (2005)

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	7,486,195.
b	Amounts included on line a but not on Part I, line 12.			
	1 Net unrealized gains on investments	b1		
	2 Donated services and use of facilities	b2		
	3 Recoveries of prior year grants	b3		
	4 Other (specify): <u>FUNDRAISING</u>			
	<u>EXPENSES</u>	b4	237,831.	
	Add lines b1 through b4		b	237,831.
c	Subtract line b from line a		c	7,248,364.
d	Amounts included on Part I, line 12, but not on line a :			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify):	d2	0.	
	Add lines d1 and d2 .		d	0.
e	Total revenue (Part I, line 12). Add lines c and d		e	7,248,364.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements		a	7,368,543.
b	Amounts included on line a but not on Part I, line 17.			
	1 Donated services and use of facilities	b1		
	2 Prior year adjustments reported on Part I, line 20	b2		
	3 Losses reported on Part I, line 20	b3		
	4 Other (specify): <u>FUNDRAISING</u>			
	<u>EXPENSES</u>	b4	237,831.	
	Add lines b1 through b4		b	237,831.
c	Subtract line b from line a		c	7,130,712.
d	Amounts included on Part I, line 17, but not on line a :			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify):	d2		
	Add lines d1 and d2 .		d	
e	Total expenses (Part I, line 17). Add lines c and d		e	7,130,712.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
JIM LENNON 125 NEWTOWN ROAD PLAINVIEW, NY 11803	PRESIDENT 2	0.	0.	0.
DON A. CORRAO 275 WOLF HILL ROAD S. HUNTINGTON, NY 11747	PAST PRESIDENT 2	0.	0.	0.
DAVID SCHNEIDMAN 276 ROUND SWAMP ROAD MELVILLE, NY 11747	VICE PRESIDENT 2	0.	0.	0.
RUDY BECHT 84 FITCHBURG STREET BAY SHORE, NY 11706	SECRETARY 2	0.	0.	0.
DAVID E. PASELTINER 300 GARDEN CITY PLAZA, 5TH FL. GARDEN CITY, NY 11530	SECRETARY 2	0.	0.	0.
See List of Officers, Etc. Statement				

Yes	No
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► 23

75b	X	
-----	---	--

75c		X
-----	--	---

75d	X	
-----	---	--

[illegible]

Yes	No
-----	----

76		X
----	--	---

77		X
----	--	---

78a		X
-----	--	---

78b		
-----	--	--

79		X
----	--	---

80 a		X
------	--	---

81 a

81 b		X
------	--	---

Part VI Other Information (continued)

	Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82 a X	
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82 b	
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83 a X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83 b X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84 a	X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84 b	
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85 a	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85 b	
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c Dues, assessments, and similar amounts from members	85 c	
d Section 162(e) lobbying and political expenditures	85 d	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85 e	
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85 f	
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85 g	
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85 h	
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86 a	
b Gross receipts, included on line 12, for public use of club facilities	86 b	
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders	87 a	
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87 b	
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	88	X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> , section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89 b	X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a List the states with which a copy of this return is filed <u>NEW YORK</u>		
b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)	90 b	31
91 a The books are in care of <u>LONG ISLAND CARES, INC.</u> Telephone number <u>(631) 582-3663</u> Located at <u>10 DAVIDS DRIVE HAUPPAUGE, NY</u> ZIP + 4 <u>11788</u>		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements	91 b	X
c At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country _____	91 c	X
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <u>92</u>		

BAA

Form 990 (2005)

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue.					
a HANDLING FEES					627,632.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	2,060.	
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			01	-10,276.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a					
b MISCELLANEOUS			01	9,821.	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				1,605.	627,632.
105 Total (add line 104, columns (B), (D), and (E))					629,237.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93a	HANDLING FEES REPRESENT A 16 CENT PER POUND CHARGE FOR THE FOOD AND NON-FOOD ITEMS DISTRIBUTED BY THE FOOD BANK TO PROVIDE FOOD BANK MEMBER AGENCIES WITH DONATED PRODUCTS. THESE
	See Relationship of Activities to the Accomplishment of Exempt Purposes Statement

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

N/A

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes ☒ No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	Signature of officer Kenneth A. Shanahan		Date 5.25.06	
Paid Preparer's Use Only	Preparer's signature Michael E. Nawrocki		Date 05/16/06	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4 Callaghan Nawrocki, LLP 28 MANOR RD SMITHTOWN		EIN NY 11787	Preparer's SSN or PTIN (See General Instruction W) Phone no (631) 756-9500

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Organization Exempt Under
Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

OMB No. 1545-0047

2005

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

Name of the organization

LONG ISLAND CARES, INC.

Employer identification number

11-2524512

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions. List each one. If there are none, enter 'None'.)

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
ROBIN AMATO HAUPPAUGE, NY 11788	DIRECTOR OF DEVELOPMENT 40	77,868.	0.	0.
BRUCE GAUGLER HAUPPAUGE, NY 11788	CONTROLLER 40	62,488.	0.	0.
RUTH GREENBERG HAUPPAUGE, NY 11788	COMM. OUTREACH MANAGER 40	51,475.	0.	0.

Total number of other employees paid over \$50,000 ▶

NONE

Part II - A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None'.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

NONE

Part II - B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of other contractors receiving over \$50,000 for other services ▶

NONE

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2005

Part III. Statements About Activities (See instructions.)

Yes No

- 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities **\$** _____
(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)

1 X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities

- 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)

a Sale, exchange, or leasing of property?

2a X

b Lending of money or other extension of credit?

2b X

c Furnishing of goods, services, or facilities?

2c X

See Part V, Form 990

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

2d X

e Transfer of any part of its income or assets?

2e X

- 3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments)

3a X

b Do you have a section 403(b) annuity plan for your employees?

3b X

c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?

3c X

- 4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

4a X

b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?

4b X

Part IV. Reason for Non-Private Foundation Status (See instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i).

- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)

- 7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii).

- 8 ☐ A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v).

- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ▶ _____

- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A.)

- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

- 12 ☐ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc. functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization ▶ ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations (See instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety Section 509(a)(4). (See instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting.***Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	2,346,486.	2,751,824.	2,410,545.	2,284,585.	9,793,440.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	628,565.	491,896.	529,863.	548,546.	2,198,870.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,506.	4,172.	6,615.	8,790.	22,083.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets See L-22 Stmt	2,865.	7,676.	1,352.	23,228.	35,121.
23 Total of lines 15 through 22	2,980,422.	3,255,568.	2,948,375.	2,865,149.	12,049,514.
24 Line 23 minus line 17	2,351,857.	2,763,672.	2,418,512.	2,316,603.	9,850,644.
25 Enter 1% of line 23	29,804.	32,556.	29,484.	28,651.	
26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24				26a 197,013.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 9,850,644.
d Add: Amounts from column (e) for lines:	18	22,083.	19		
	22	35,121.	26b		
e Public support (line 26c minus line 26d total)					26d 57,204.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26e 9,793,440.
					26f 99.42 %
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year.	(2004)	(2003)	(2002)	(2001)	
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year	(2004)	(2003)	(2002)	(2001)	
c Add: Amounts from column (e) for lines:	15		16		
	17	20	21		
d Add: Line 27a total					27c
e Public support (line 27c total minus line 27d total)					27d
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27e
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27f
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27g %
					27h %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?			
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?			
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)			

32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?			
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?			
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?			
d	Copies of all material used by the organization or on its behalf to solicit contributions?			
If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement)				

33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?			
b	Admissions policies?			
c	Employment of faculty or administrative staff?			
d	Scholarships or other financial assistance?			
e	Educational policies?			
f	Use of facilities?			
g	Athletic programs?			
h	Other extracurricular activities?			
If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement)				

34a	Does the organization receive any financial aid or assistance from a governmental agency?			
b	Has the organization's right to such aid ever been revoked or suspended?			
If you answered 'Yes' to either 34a or b, please explain using an attached statement.				
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation			

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check ☐ **a** if the organization belongs to an affiliated group. Check ☐ **b** if you checked 'a' and 'limited control' provisions apply.**Limits on Lobbying Expenditures**

(The term 'expenditures' means amounts paid or incurred)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table –		
	If the amount on line 40 is –		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	The lobbying nontaxable amount is –		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720			

4-Year Averaging Period Under Section 501(h)(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50)

		Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total	
45	Lobbying nontaxable amount					
46	Lobbying ceiling amount (150% of line 45(e))					
47	Total lobbying expenditures					
48	Grassroots non-taxable amount					
49	Grassroots ceiling amount (150% of line 48(e))					
50	Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (add lines c through h.)

Yes	No	Amount
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Form 990, Page 2, Part II, Line 43

Other Expenses Stmt

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Other expenses not covered above (itemize):				
HPNAP FOOD PURCHASE	580,144.	580,144.	0.	0.
SUFF CNTY FOOD PURCHASE	47,405.	47,405.	0.	0.
TRANSPORTATION	89,286.	89,286.	0.	0.
DAMAGE/SHORTAGE	517.	517.	0.	0.
SANITATION AND DUMP	29,332.	26,780.	1,584.	968.
HPNAP SANITATION	9,689.	9,689.	0.	0.
FREIGHT	8,250.	8,250.	0.	0.
WORKSHOPS & EDUCATION	8,631.	8,631.	0.	0.
IN-KIND EXPENSES	4,278,388.	4,216,212.	2,073.	60,103.
OTHER FOOD PURCHASES	185,255.	185,255.	0.	0.
EDUCATIONAL SUPPLIES	10,065.	10,065.	0.	0.
UTILITIES	76,171.	69,544.	4,113.	2,514.
PROPERTY TAXES	497.	454.	27.	16.
RECRUITING AND TRAINING	4,791.	4,766.	25.	0.
MISCELLANEOUS	174.	174.	0.	0.
OPERATIONS SUPPORT - HPNAP	93,937.	93,937.	0.	0.
CAPITAL EQUIPMENT - HPNAP	80,792.	80,792.	0.	0.
Total	5,503,324.	5,431,901.	7,822.	63,601.

Form 990, Page 5, Part V-A

List of Officers, Etc. Statement

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
KENNETH A. SHANAHAN 275 BROAD HOLLOW ROAD MELVILLE, NY 11747	TREASURER 2	0.	0.	0.
SANDY CHAPIN 196 E. MAIN STREET HUNTINGTON, NY 11743	MEMBER 2	0.	0.	0.
BILL AYRES 505 EIGHTH AVENUE NEW YORK, NY 10018	MEMBER 2	0.	0.	0.
JOSEPH W. BROWN 185 CENTRAL AVENUE BETHPAGE, NY 11714	MEMBER 2	0.	0.	0.
RICHARD J. CIRINCIONE 71-02 FOREST AVENUE EDGEWOOD, NY 11385	MEMBER 2	0.	0.	0.
JOHN GLOZEK, JR. 22 WEST NICHOLAI STREET HICKSVILLE, NY 11801	MEMBER 2	0.	0.	0.
BILL HARTNAGEL 291 WEST MAIN STREET SMITHTOWN, NY 11787	MEMBER 2	0.	0.	0.

Form 990, Page 5, Part V-A
List of Officers, Etc. Statement

Continued

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
<u>MICHAEL MANNETTA</u> <u>3111 NEW HYDE PARK ROAD</u> <u>NORTH HILLS, NY 11040</u>	MEMBER 2	0.	0.	0.
<u>SUSAN L. MILLER</u> <u>29 BLAIR DRIVE</u> <u>HUNTINGTON, NY 11743</u>	MEMBER 2	0.	0.	0.
<u>ROBERT MURRAY</u> <u>80 HIGHLAND AVENUE</u> <u>ROWAYTON, CT 06853</u>	MEMBER 2	0.	0.	0.
<u>THOMAS MURRAY</u> <u>25 SUFFOLK COURT</u> <u>HAUPPAUGE, NY 11788</u>	MEMBER 2	0.	0.	0.
<u>ELENA PEREZ</u> <u>300 BROAD HOLLOW ROAD</u> <u>MELVILLE, NY 11747</u>	MEMBER 2	0.	0.	0.
<u>ANTHONY L. SALUCCI</u> <u>55 FIRST AVENUE</u> <u>KINGS PARK, NY 11754</u>	MEMBER 2	0.	0.	0.
<u>RICHARD SCHOLEM</u> <u>7 BAYVIEW LANE</u> <u>HUNTINGTON, NY 11743</u>	MEMBER 2	0.	0.	0.
<u>BRIAN L. SEIDMAN</u> <u>300 BROAD HOLLOW ROAD</u> <u>MELVILLE, NY 11747</u>	MEMBER 2	0.	0.	0.
<u>JEFFREY S. STERN</u> <u>2090 POND ROAD</u> <u>RONKONKOMA, NY 11779</u>	MEMBER 2	0.	0.	0.
<u>JOHN L. SULLIVAN</u> <u>2 FLEETWOOD COURT</u> <u>RONKONKOMA, NY 11779</u>	MEMBER 2	0.	0.	0.
<u>HOWARD WEINER</u> <u>125 BAYLIS ROAD</u> <u>MELVILLE, NY 11747</u>	MEMBER 2	0.	0.	0.
<u>LYNN NEEDELMAN</u> <u>10 DAVIDS DRIVE</u> <u>HAUPPAUGE, NY 11788</u>	EXECUTIVE DIRECTOR 40	93,689.	0.	0.

Form 990, Page 8, Part VIII

Relationship of Activities to the Accomplishment of Exempt Purposes Statement

Line Number ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	<u>AGENCIES WOULD INCLUDE EMERGENCY FOOD PANTRIES, SOUP KITCHENS,</u> <u>SHELTERS FOR THE HOMELESS, DAY CARE CENTERS, SENIOR NUTRITION</u> <u>SITES AND OTHER MISCELLANEOUS ON-SITE PROGRAMS.</u>

Form 990, Page 1, Part I, Line 9

Special Events and Activities Statement

List of Three Largest Events and Type and Number of Others	Gross Receipts	Less Contributions	Gross Revenue	Less Direct Expenses	Net Income (Loss)
DIRECT MAILING	198,322.	198,322.	0.	82,428.	-82,428.
GOLF OUTING	146,211.	37,426.	108,785.	76,164.	32,621.
AWARDS DINNER	145,370.	26,600.	118,770.	44,310.	74,460.
4 OTHERS	146,521.	146,521.	0.	34,929.	-34,929.
Total	<u>636,424.</u>	<u>408,869.</u>	<u>227,555.</u>	<u>237,831.</u>	<u>-10,276.</u>

Form 990, Page 4, Part IV, Lines 57a & 57b

Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
LAND	885,500.	0.	885,500.
BUILDING	1,427,183.	123,679.	1,303,504.
BUILDING IMPROVEMENTS	77,030.	10,164.	66,866.
OFFICE EQUIPMENT	209,488.	142,866.	66,622.
VEHICLES	128,237.	82,698.	45,539.
WAREHOUSE EQUIPMENT	337,943.	229,862.	108,081.
Total	<u>3,065,381.</u>	<u>589,269.</u>	<u>2,476,112.</u>

Form 990, Page 4, Part IV, Line 58

Other Assets Statement

Line 58 - Other Assets:	Beginning of Year	End of Year
DONATED PRODUCT	598,399.	574,556.
Total	<u>598,399.</u>	<u>574,556.</u>

Explanation Statement

Form/Line: Form 990, Part V-Aline 75bExplanation of: Relationship of Officers, Trustees, & Highly Compensated EmployeesBOARD MEMBERS THOMAS & ROBERT MURRAY ARE BROTHERS

Schedule A, Part IV-A, Line 22

Other Income

Description	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
<u>MISCELLANEOUS</u>	<u>2,865.</u>	<u>7,676.</u>	<u>1,352.</u>	<u>23,228.</u>	<u>35,121.</u>
Total	<u><u>2,865.</u></u>	<u><u>7,676.</u></u>	<u><u>1,352.</u></u>	<u><u>23,228.</u></u>	<u><u>35,121.</u></u>

Supporting Statement of:

Form 990 p 4/Line 64b, column (A)

Description	Amount
LOAN PAYABLE TO BANK	652,500.
Total	<u>652,500.</u>

Supporting Statement of:

Form 990 p 4/Line 64b, column (B)

Description	Amount
LOAN PAYABLE TO BANK	420,500.
Total	<u>420,500.</u>

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box ☐ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time—Must File Original and One Copy.

Type or print File by the extended due date for filing the return. See Instructions.	Name of Exempt Organization	Employer identification number
	Number, street, and room or suite no. If a P.O. box, see instructions.	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

Check type of return to be filed (File a separate application for each return):

- | | | |
|--------------------------------------|---|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 4720 | |

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ☐ Telephone No. ☐ FAX No. ☐
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) ☐ If this is for the **whole group**, check this box ☐ If it is for **part of the group**, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until ☐ , 20 ☐
- 5 For calendar year ☐ , or other tax year beginning ☐ , 20 ☐ , and ending ☐ , 20 ☐
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension ☐

- 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions ☐ \$ ☐
- b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 ☐ \$ ☐
- c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. ☐ \$ ☐

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ☐ *Bruce Dangler* Title ☐ *Controller* Date ☐ *5/25/06***Notice to Applicant—To Be Completed by the IRS**

- ☐ We have approved this application. Please attach this form to the organization's return. *(See note on page 1)*
- ☐ We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return
- ☐ We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period
- ☐ We cannot consider this application because it was filed after the extended due date of the return for which an extension was requested.
- ☐ Other ☐

Director ☐ By ☐ Date ☐**Alternate Mailing Address** — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name
	Number and street (include suite, room, or apt. no.) or a P.O. box number
	City or town, province or state, and country (including postal or ZIP code)

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Part I Automatic 3-Month Extension of Time—Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization Long Island Cares, Inc.	Employer identification number 11 : 2524512
	Number, street, and room or suite no. If a P.O. box, see instructions. 10 Davids Drive	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Hauppauge, NY 11788	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ► **Bruce Gaugler / Controller / bgaugler@licares.org**

Telephone No. ► (**631**) **582-3663 x106** FAX No. ► (**631**) **273-2184**

- If the organization does **not** have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **August 15**, 20**06**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20**05** or
 - ☐ tax year beginning _____, 20____, and ending _____, 20____

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

- 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____
- b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____
- c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ _____

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Cat No 27916D

Form **8868** (Rev. 12-2004)

Note: Original application sent and received by the IRS in March, 2006.