

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2004

Department of the Treasury
Internal Revenue Service

Under 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 2004 calendar year, or tax year beginning **JUL 1, 2004** and ending **JUN 30, 2005**

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

C Name of organization: **COUNCIL OF SENIOR CENTERS AND SERVICES OF NEW YORK CITY, INC**

D Employer identification number: **13-2967277**

Number and street (or P O box if mail is not delivered to street address): **49 WEST 45TH STREET**

Room/suite: _____

E Telephone number: **(212) 398-6565**

City or town, state or country, and ZIP + 4: **NEW YORK, NY 10036**

F Accounting method: Cash Accrual

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? **N/A** Yes No (If "No," attach a list)

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

G Website: **WWW.CSCS-NY.ORG**

J Organization type (check only one) 501(c) (3) (insert no) 4947(a)(1) or 527

K 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 received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

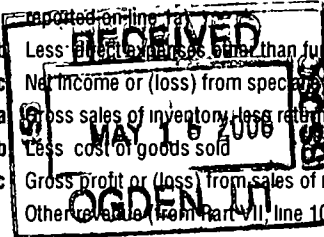
L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 **1,356,477.**

I Group Exemption Number: _____

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

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received				
	a	Direct public support	1a	554,424.		
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c	206,846.		
	d	Total (add lines 1a through 1c) (cash \$ <u>761,270.</u> noncash \$ _____)	1d		761,270.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		20,000.	
	3	Membership dues and assessments	3		101,344.	
	4	Interest on savings and temporary cash investments	4			
	5	Dividends and interest from securities	5		3,862.	
	6a	Gross rents SEE STATEMENT 1	6a	43,515.		
	b	Less rental expenses	6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		43,515.	
7	Other investment income (describe _____)	7				
Revenue	8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
			258,193.	8a		
	b	Less cost or other basis and sales expenses	256,156.	8b		
	c	Gain or (loss) (attach schedule)	2,037.	8c		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B)) STMT 2	8d		2,037.	
	9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>				
	a	Gross revenue (not including \$ <u>98,966.</u> of contributions)	9a	19,723.		
	b	Less direct expenses other than fundraising expenses	9b	19,723.		
c	Net income or (loss) from special events (subtract line 9b from line 9a) SEE STATEMENT 3	9c		0.		
Revenue	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 10g)	11		148,570.	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		1,080,598.		
Expenses	13	Program services (from line 44, column (B))	13		865,998.	
	14	Management and general (from line 44, column (C))	14		102,274.	
	15	Fundraising (from line 44, column (D))	15		102,780.	
	16	Payments to affiliates (attach schedule)	16			
	17	Total expenses (add lines 16 and 44, column (A))	17		1,071,052.	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		9,546.	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		83,399.	
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 4	20		-1,625.	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		91,320.	



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LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2004)

COUNCIL OF SENIOR CENTERS AND SERVICES
OF NEW YORK CITY, INC.

13-2967277

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 Page 2

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 (attach schedule) (cash \$ _____ noncash \$ _____)	22			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc	25 105,397.	68,508.	10,540.	26,349.
26 Other salaries and wages	26 254,719.	196,429.	34,547.	23,743.
27 Pension plan contributions	27 23,070.	16,973.	2,888.	3,209.
28 Other employee benefits	28 80,350.	59,113.	10,060.	11,177.
29 Payroll taxes	29 25,889.	19,047.	3,241.	3,601.
30 Professional fundraising fees	30 39,500.	29,072.	4,937.	5,491.
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33			
34 Telephone	34 13,364.	9,832.	1,673.	1,859.
35 Postage and shipping	35 7,334.	5,396.	918.	1,020.
36 Occupancy	36 116,142.	85,446.	14,541.	16,155.
37 Equipment rental and maintenance	37 18,756.	13,799.	2,348.	2,609.
38 Printing and publications	38 8,916.	6,560.	1,116.	1,240.
39 Travel	39 7,230.	5,319.	905.	1,006.
40 Conferences, conventions, and meetings	40 136,094.	133,268.	1,338.	1,488.
41 Interest	41 14,857.	10,931.	1,860.	2,066.
42 Depreciation, depletion, etc (attach schedule)	42 2,452.	1,804.	307.	341.
43 Other expenses not covered above (itemize)				
a _____	43a			
b _____	43b			
c _____	43c			
d _____	43d			
e SEE STATEMENT 5	43e 216,982.	204,501.	11,055.	1,426.
44 <small>Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15</small>	44 1,071,052.	865,998.	102,274.	102,780.

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 \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? SEE ATTACHED STATEMENT 11	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others)
a MEMBER SERVICES - SEE ATTACHED STATEMENT 11 (Grants and allocations \$ _____)	679,307.
b ADVOCACY - SEE ATTACHED STATEMENT 11 (Grants and allocations \$ _____)	186,691.
c _____ (Grants and allocations \$ _____)	
d _____ (Grants and allocations \$ _____)	
e Other program services (attach schedule) (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	865,998.

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Part IV Balance Sheets

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	6,989.	45	21,420.	
	46 Savings and temporary cash investments		46		
	47 a Accounts receivable	178,858.			
	b Less allowance for doubtful accounts				
			139,950.	47c	178,858.
	48 a Pledges receivable				
	b Less allowance for doubtful accounts				
				48c	
	49 Grants receivable			49	
	50 Receivables from officers, directors, trustees, and key employees			50	
	51 a Other notes and loans receivable				
	b Less allowance for doubtful accounts				
				51c	
	52 Inventories for sale or use			52	
	53 Prepaid expenses and deferred charges	9,840.	53		796.
54 Investments - securities STMT 6	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	190,753.	54	188,210.	
55 a Investments - land, buildings, and equipment basis					
b Less accumulated depreciation					
			55c		
56 Investments - other			56		
57 a Land, buildings, and equipment, basis	134,410.				
b Less accumulated depreciation STMT 7	134,410.				
		2,452.	57c		
58 Other assets (describe ▶ SECURITY DEPOSIT)		22,389.	58	30,750.	
59 Total assets (add lines 45 through 58) (must equal line 74)		372,373.	59	420,034.	
Liabilities	60 Accounts payable and accrued expenses	53,904.	60	125,830.	
	61 Grants payable		61		
	62 Deferred revenue	1,150.	62		
	63 Loans from officers, directors, trustees, and key employees		63		
	64 a Tax-exempt bond liabilities		64a		
	b Mortgages and other notes payable STMT 8	227,896.	64b		196,836.
	65 Other liabilities (describe ▶ SECURITY DEPOSIT PAYABLE)	6,024.	65		6,048.
66 Total liabilities (add lines 60 through 65)		288,974.	66	328,714.	
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	-366,043.	67	-270,092.	
	68 Temporarily restricted	245,000.	68	150,000.	
	69 Permanently restricted	204,442.	69	211,412.	
	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)		83,399.	73	91,320.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)		372,373.	74	420,034.	

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.

**COUNCIL OF SENIOR CENTERS AND SERVICES
OF NEW YORK CITY, INC**

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Part VI Other Information **Yes No**

76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	X	
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
b	If "Yes," enter the name of the organization and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt			
81 a	Enter direct or indirect political expenditures. See line 81 instructions 81a 0.			
b	Did the organization file Form 1120-POL for this year?	81b		X
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?	82a	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) 82b 59,500.			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? N/A	84a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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 N/A	85b		
c	Dues, assessments, and similar amounts from members 85c N/A			
d	Section 162(e) lobbying and political expenditures 85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g		
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? N/A	85h		
86	501(c)(7) organizations. Enter a Initiation fees and capital contributions included on line 12 86a N/A			
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A			
87	501(c)(12) organizations. Enter a Gross income from members or shareholders 87a N/A			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b N/A			
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 0., section 4912 0., section 4955 0.			
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	89b		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 ▶ NEW YORK			
b	Number of employees employed in the pay period that includes March 12, 2004 90b 7			
91	The books are in care of THE ORGANIZATION Telephone no (212) 398-6565			
Located at 49 WEST 45TH STREET NEW YORK, NY		ZIP + 4 10036		
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 92 N/A			

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**COUNCIL OF SENIOR CENTERS AND SERVICES
OF NEW YORK CITY, INC**

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Part VII Analysis of Income-Producing Activities (See page 33 of the instructions)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
Note Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a <u>MARKETPLACE INITIATIVE</u>					20,000.
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					101,344.
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	3,862.	
97 Net rental income or (loss) from real estate					
a debt-financed property			15	43,515.	
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					2,037.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a <u>ANNUAL CONFERENCE</u>					148,570.
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		47,377.	271,951.
105 Total (add line 104, columns (B), (D), and (E))					319,328.

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 page 34 of 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	MEMBERSHIP FEES, MARKETPLACE INITIATIVE, AND ANNUAL CONFERENCE
94	HELP SUPPORT THE PROGRAMS PROVIDED TO ALL MEMBERS AND IS
103	IS DIRECTLY RELATED TO THE ORGANIZATION'S TAX EXEMPT PURPOSE.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)

(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
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of 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: Robert M. Berger, Jr. Date: 5/15/06 Type or print name and title: ROBERT M BERGER, JR TREASURER

Paid Preparer's Use Only

Preparer's signature: Mark J. Russo Date: 5/12/06 Check if self-employed: Preparer's SSN or PTIN: _____

Firm's name (or yours if self-employed), address, and ZIP + 4: O'CONNOR DAVIES MUNNS & DOBBINS, LLP
60 EAST 42ND STREET, 36TH FL.
NEW YORK, NY 10165-3698

EIN: _____ Phone no: (212) 286-2600

Form 990 (2004)

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

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

2004

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

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

Name of the organization **COUNCIL OF SENIOR CENTERS AND SERVICES
OF NEW YORK CITY, INC**

Employer identification number
13 2967277

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

(See page 1 of the 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 & deferred compensation	(e) Expense account and other allowances
ROBERTA SACHMAN	PROGRAM DIR.			
C/O THE COUNCIL	35 HRS.	70,660.	6,323.	
NIKKI SMITH	DIR. OF DEV.			
C/O THE COUNCIL	35 HRS.	55,000.	3,619.	
Total number of other employees paid over \$50,000	▶ 0			

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

(See page 2 of the 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	▶ 0	

Part III Statements About Activities (See page 2 of the 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) 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		X
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?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e Transfer of any part of its income or assets?		X
3 a 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)		X
b Do you have a section 403(b) annuity plan for your employees?		X
4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the 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) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the 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 page 5 of the instructions)

COUNCIL OF SENIOR CENTERS AND SERVICES

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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	761,776.	565,416.	890,913.	750,220.	2,968,325.
16 Membership fees received	104,228.	100,967.	107,217.	103,582.	415,994.
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					
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	47,927.	43,865.	4,533.	6,713.	103,038.
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	124,572.	261,768.	SEE STATEMENT 10 2,941.	576.	389,857.
23 Total of lines 15 through 22	1,038,503.	972,016.	1,005,604.	861,091.	3,877,214.
24 Line 23 minus line 17	1,038,503.	972,016.	1,005,604.	861,091.	3,877,214.
25 Enter 1% of line 23	10,385.	9,720.	10,056.	8,611.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 77,544.
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 2000 through 2003 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts					26b 955,512.
c Total support for section 509(a)(1) test Enter line 24, column (e)					26c 3,877,214.
d Add Amounts from column (e) for lines 18 103,038. 19 955,512. 22 389,857. 26b					26d 1,448,407.
e Public support (line 26c minus line 26d total)					26e 2,428,807.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 62.6431%
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	(2003)	(2002)	(2001)	(2000)	N/A
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 11, 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	(2003)	(2002)	(2001)	(2000)	N/A
c Add Amounts from column (e) for lines 15 17 20 21					27c N/A
d Add Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, 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

NONE

COUNCIL OF SENIOR CENTERS AND SERVICES

Part V Private School Questionnaire (See page 7 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		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?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
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)	32d	

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

34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
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	34b	
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	35	

COUNCIL OF SENIOR CENTERS AND SERVICES

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

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
	N/A	
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 on page 11 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the 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	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h.)			0.

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

2004 DEPRECIATION AND AMORTIZATION REPORT
 FORM 990 PAGE 2

990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	EQUIPMENT AND LEASEHOLD IMPROVEMENTS * TOTAL 990 PAGE 2 DEPR			.000	16	134,410.		0.	134,410.	131,958.		2,452.
						134,410.			134,410.	131,958.	0.	2,452.

FORM 990	RENTAL INCOME	STATEMENT	1
KIND AND LOCATION OF PROPERTY		ACTIVITY NUMBER	GROSS RENTAL INCOME
OFFICE SPACE 49 W45TH STREET NY,NY		1	43,515.
TOTAL TO FORM 990, PART I, LINE 6A			43,515.

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES			STATEMENT	2
DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)	
	258,193.	256,156.	0.	2,037.	
TO FORM 990, PART I, LINE 8	258,193.	256,156.	0.	2,037.	

FORM 990	SPECIAL EVENTS AND ACTIVITIES				STATEMENT	3
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME	
FUNDRAISING EVENTS	118,689.	98,966.	19,723.	19,723.	0.	
TO FM 990, PART I, LINE 9	118,689.	98,966.	19,723.	19,723.	0.	

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES		STATEMENT	4
DESCRIPTION	AMOUNT			
UNREALIZED LOSS ON INVESTMENT	-1,625.			
TOTAL TO FORM 990, PART I, LINE 20	-1,625.			

FORM 990	OTHER EXPENSES			STATEMENT 5
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
CONSULTANTS	162,456.	159,905.	2,551.	
DUES AND SUBSCRIPTIONS	5,666.		5,666.	
INSURANCE	2,815.	2,071.	352.	392.
DEVELOPMENT AND FUNDRAISING	1,034.			1,034.
PROGRAM EXPENSES	42,525.	42,525.		
OTHER	2,486.		2,486.	
INVESTMENT MANAGMENT FEES	0.			
TOTAL TO FM 990, LN 43	216,982.	204,501.	11,055.	1,426.

FORM 990	NON-GOVERNMENT SECURITIES			STATEMENT 6	
SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
MUTUAL FUNDS	FMV	21,804.			21,804.
EQUITIES	FMV	146,259.			146,259.
MONEY MARKETS	FMV	20,147.			20,147.
TO FORM 990, LINE 54, COL B		188,210.			188,210.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT		STATEMENT 7
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
EQUIPMENT AND LEASEHOLD IMPROVEMENTS	134,410.	134,410.	0.
TOTAL TO FORM 990, PART IV, LN 57	134,410.	134,410.	0.

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
IGAL JELLINEK C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	EXECUTIVE DIRECTOR 35 HRS.	105,397.	9,432.	0.
ROBERT M. BENDER JR C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
MARK E. BROSSMAN, ESQ C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
MARJORIE H. CANTOR C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
GABRIEL P. CAPRIO C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
DONNA CORRADO C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
WILLIAM J. DIONNE C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	VICE PRESIDENT 1-3 HRS	0.	0.	0.
SULEIKA CABRERA DRINANE C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
JEANNE DUTTON-SINRICH, ESQ C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
ROBERT M FREEDMAN, ESQ C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
AILEEN GITELSON C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.

ELINOR C. GUGGENHEIMER C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	FOUNDING PRESIDENT 1-3 HRS	0.	0.	0.
LEWIS HARRIS C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
SYDELLE KNEPPER C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
DR. LINDA LEEST C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	VICE PRESIDENT 1-3 HRS	0.	0.	0.
JOHN M. LEONARD C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
MICHAEL I. MARKOWITZ C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
NANCY D. MILLER C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
STEVEN NEWMAN C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
THOMAS O'BRIEN C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	SECRETARY 1-3 HRS	0.	0.	0.
JAMES C. O'NEAL C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
JEANNETTE PURYEAR C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
JANET S. SAINER C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
MARVIN TOLKIN C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.

LORAIN B. TSAVARIS C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
JUDY WILLIG C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
WANDA WOOTEN C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
JUDY ZANGWILL C/O THE COUNCIL 49 W45TH STREET NEW YORK, NY 10036	BOARD MEMBER 1-3 HRS	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		<u>105,397.</u>	<u>9,432.</u>	<u>0.</u>

SCHEDULE A	OTHER INCOME			STATEMENT 10
DESCRIPTION	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT
MISCELLANEOUS REVENUE	0.	0.	2,941.	576.
SPECIAL EVENTS	108,185.	261,768.	0.	0.
FUNDRAISING REVENUE	16,387.	0.	0.	0.
TOTAL TO SCHEDULE A, LINE 22	<u>124,572.</u>	<u>261,768.</u>	<u>2,941.</u>	<u>576.</u>

Depreciation and Amortization 990
 (Including Information on Listed Property)

2004

Attachment
 Sequence No 67

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return COUNCIL OF SENIOR CENTERS AND SERVICES OF NEW YORK CITY, INC	Business or activity to which this form relates FORM 990 PAGE 2	Identifying number 13-2967277
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Part I Election To Expense Certain Property Under Section 179 Note If you have any listed property, complete Part V before you complete Part I

1 Maximum amount. See instructions for a higher limit for certain businesses	1	102,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	410,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2003 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2005. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election (see instructions)	15	
16 Other depreciation (including ACRS) (see instructions)	16	2,452.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2004	17	
18 If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2004 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2004 Tax Year Using the Alternative Depreciation System

20a Class life					S/L
b 12-year			12 yrs.		S/L
c 40-year	/		40 yrs.	MM	S/L

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	2,452.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2004 tax year:					
43 Amortization of costs that began before your 2004 tax year					43
44 Total. Add amounts in column (f). See instructions for where to report					44

Form 990 Part III**ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

Council of Senior Centers and Services of New York City, Inc.'s (CSCS) mission is to promote the quality of life, independent living, productivity, and dignity of mature and older adults and their families principally in New York City.

Recognized as the premier, professional organization for New York City's senior service providers, CSCS advances the general welfare of senior citizens and the broader New York City community by:

- representing the concerns of agency sponsors of senior citizens services in the City of New York for the promotion and enhancement of senior citizen programs;
- stimulating the development of increased resources for senior citizens;
- representing sponsoring agencies in consultations with government, with voluntary agencies and the community-at-large;
- building cooperation among its members, and between them and government agencies;
- fostering and promoting standards for agencies engaged in providing social services for the elderly and providing a forum for the exchange of ideas and information among such agencies and other persons and organizations interested in the welfare of senior citizens, and to inform the public; and
- promoting the general welfare of senior citizens by all appropriate means and instrumentalities, exclusive of providing direct services for senior citizens.

Founded in 1979, CSCS currently represents 265 senior service organizations, serving over 300,000 older New Yorker through 336 senior centers plus housing, in-home and congregate daily meals, home care, case management, legal services, adult day services, mental health, recreational and social activities, transportation, escort and shopping services, counseling, benefit assistance and community outreach. CSCS' members range from individual community-based centers to large multi-service, citywide organizations serving seniors from every community district and from virtually every socioeconomic background that comprise the population of New York City.

LINE A STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

MEMBER SERVICES CSCS serves its member organizations thorough advocacy on the city, state and federal levels; training programs; programmatic initiatives, publications and more. Under its Management Assistance Program (MAP), CSCS provides training and technical assistance at no cost to its members. Group trainings address fiscal soundness, compliance with local government regulations, good governance, marketing and fundraising. In response to requests by members, CSCS provides customized technical assistance on program evaluation/assessment; capacity building; strategic planning; fiscal consultation; advisory council development; tax reporting and filing requirements; and fundraising.

CSCS' full-day Annual Conference on Aging offers general sessions and educational workshops with nationally recognized speakers on a wide range of timely topics plus a vendor exhibition show featuring products and services to enhance senior provider efficiencies and quality of life for seniors. Special initiatives and partnerships include:

Adopt-A-Senior-Center program is a public-private partnership linking member senior centers with corporations to provide non-financial assistance to the centers to help support capacity building and provide stability to the community based, non-profit senior service organizations.

Cornell Institute for Transactional Research on Aging (CITRA), a research project that will connect members' needs to the development and implementation of research projects.

CSCS ACCESS to BENE*FITS™ program assists seniors to learn about and qualify for 40 public and private benefits.

Decision Making Day in partnership with the New York State Bar Association (NYSBA) pairs volunteer attorneys with senior centers around the state to provide a workshop on health care proxies, wills, powers of attorney, living wills, and other vital directives.

Intergenerational Technology Project in partnership with Polytechnic University in Brooklyn to bring student interns into senior service programs citywide to assist with such technology issues as networking, training, website development, comparative shopping and troubleshooting.

Wave of the Future Initiative will help agencies reinvent themselves to better serve today's seniors while planning for the needs and interest of tomorrow's older population.

TOTAL = 679,307

ADVOCACY CSCS represents the concerns of agency sponsors of senior service organizations in New York City for the promotion and enhancement of senior citizens programs. It promotes the general welfare of older New Yorkers by building cooperation between government and member agencies. CSCS public policy efforts seek to assure that city funds are made available so as to avoid serious threats to the well-being of older New Yorkers. CSCS focuses on issues of the aging services network including: funding to provide critical services such as meals and transportation necessary to deliver meals; weekend congregate meals; English as a Second Language; programs assisting seniors in getting benefits and more. CSCS maintains a leadership role in the housing needs of older people, working on the state and local levels to see affordable assisted living become a reality.

The Public Policy Department is enhanced by the work of the CSCS Legal Advocate Fellow, a two-year position awarded to an outstanding law school graduate with an interest in the field of public interest law.

TOTAL = 186,691

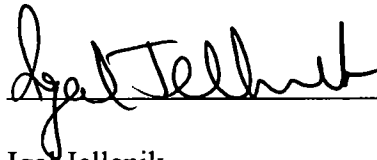
**COUNCIL OF SENIOR CENTERS AND SERVICES
OF NEW YORK CITY, INC**

Revised Bylaws

Revised December 2004

**COUNCIL OF SENIOR CENTERS AND
SERVICES OF NEW YORK CITY, INC**
ATTACHMENT TO FORM 990
FISCAL YEAR ENDED JUNE 30, 2005
CONFORMED COPY OF BYLAWS

I CERTIFY THAT THE ATTACHED BYLAWS ARE COMPLETE AND
ACCURATE.

A handwritten signature in black ink, appearing to read "Igal Jellenik", written over a horizontal line.

Igal Jellenik
Executive Director

AMENDED DECEMBER 2, 2004

Be it Resolved by the Board of Directors of Council of Senior Centers and Services of New York City, Inc.:

COUNCIL OF SENIOR CENTERS AND SERVICES OF NEW YORK CITY, INC.

ARTICLE I

PURPOSE AND POWERS

Section 1. **PURPOSES.** The purpose of the Council of Senior Centers and Services of New York City, Inc. (the "Council") shall be set forth in the Certificate of Incorporation, as amended, shall be to promote the quality of life, independent living, productivity, and dignity of mature and older adults and their families principally in New York City including, but not limited to, the promotion of the general welfare of senior citizens and the broader New York City community, as follows:

- (a) To represent the concerns of Agency sponsors of senior citizens services in the City of New York for the promotion and enhancement of senior citizen programs;
- (b) To stimulate the development of increased resources for senior citizens;
- (c) To represent sponsoring agencies in consultations with government, with voluntary agencies and the community-at-large;
- (d) To build cooperation among its members, and between them and government agencies;
- (e) To foster and promote standards for agencies engaged in providing social services for the elderly and providing media for the exchange of ideas and information among such agencies and other persons and organizations interested in the welfare of senior citizens, and to inform the public; and
- (f) To promote the general welfare of senior citizens by all appropriate means and instrumentalities, exclusive of providing direct services for senior citizens.

Section 2. **POWERS.** In furtherance of the foregoing purposes, the Council shall have and may exercise all of the powers set forth in the Not-For-Profit Law of the State of New York as it may hereinafter be amended.

Section 3. **OFFICE.** The office of the Council is to be located in the County of New York.

ARTICLE II

MEMBERS

Section 1. **CLASSES OF MEMBERS.** There shall be two classes of members of the Council.

- (a) **General Members.** General members shall be comprised of and limited to not-for-profit senior service organizations serving all or part of New York that have been duly accepted for membership and certified as being in good standing.
- (b) **Affiliate Members.** Affiliate members shall be comprised of and limited to individuals, for-profit businesses and not-for-profit organizations that are not eligible to be a General Member that have been duly accepted for membership and certified as being in good standing.

Section 2. **VOTING.** Each General Member shall be entitled to one vote at the Annual Meeting and all meetings of the membership. This vote shall be exercised by a primary representative or alternate representative of the General Member both of them to have been previously identified in writing to the Corporation by the General Member.

ARTICLE III

MEETINGS OF MEMBERS

Section 1. **ANNUAL MEETING.** The annual meeting of members for the election of the board of directors and the transaction of other businesses shall be held in the fall of each year.

Section 2. **SPECIAL MEETINGS.** Special meetings may be called by the Secretary upon 10 days notice to all regular and individual members. The Secretary shall call such a meeting upon written request of the President, a majority of the Board of Directors, or 10% of the regular members.

Section 3. **DETERMINATION.** All meetings of members shall be held at such date, time and place, upon notice, within or without the State of New York, as the Board of Directors may from time to time fix.

Section 4. **QUORUM.** At all meetings of members, the presence of general members, entitled to cast one hundred votes or one-tenth of the total number of votes entitled to be cast, whichever is lesser, shall constitute a quorum.

Section 5. **ACTION BY MEMBERS.** Directors shall be elected by the plurality of votes cast at a meeting of members by the members by the members entitled to vote in the election. All other corporate elections, except as is otherwise provided by law, shall be authorized by a majority of the votes cast at a meeting of members by the members entitled to vote thereon.

ARTICLE IV

BOARD OF DIRECTORS

Section 1. **NUMBER OF DIRECTORS.** The affairs of the Council shall be managed by a Board of Directors. The number of directors shall be a minimum of 3 and no more than 27. Directors shall be elected by the General Members at the annual meeting of members in the manner provided herein.

Section 2. **COMPOSITION.** The Board of Directors shall be comprised of a combination of General Members and Affiliate Members, and shall represent, as a collective body, a balance of professional leaders in the field of aging, persons who are knowledgeable of and committed to the interests of General Members, and persons from various sectors and backgrounds who share the mission of the corporation and will make positive contributions to the corporations governance needs.

Section 3. **TERMS.** The terms of office for each member of the Board of Directors shall be three years, with a member serving no more than two consecutive terms without a one-year absence from the Board of Directors. After a member has retired from service after two consecutive terms and been absent for one or more years, he or she may be eligible for consecutive three-year terms. This provision shall apply to all terms subsequent to January, 1997.

Section 4. The maximum number of Directors for the year beginning January 1, 2000 and ending December 31, 2000 shall be 42, the maximum number of Directors for the year beginning January 1, 2001 and ending December 31, 2001 shall be 35, and the maximum number of Directors after January 1, 2002 shall be 27.

Section 5. **CLASSES OF DIRECTORS.** The Board of Directors elected at the first annual meeting of members, and at each subsequent annual meeting of members, shall be divided as nearly as possible into three classes of equal number. The term of the first class shall expire at the next annual meeting of members, that of the second class expire at the second succeeding annual meeting, and that of the third class shall expire at the third succeeding annual meeting. Thereafter, the term of office of each member of the Board of Directors which expires at the annual meeting of members held during June, 1997, is extended to December 31, 1997; the term of office of each member of the Board of Directors which expires at the annual meeting of members during 1998, is extended to December 31, 1998; and the term of office of each member of the Board of Directors which expires at the annual meeting of members during 1999 is extended to December 1999.

Section 6. **QUORUM.** One third (1/3) of the entire Board of Directors shall constitute a quorum for the transaction of business.

Section 7. **TIME AND PLACE OF MEETING.** There shall be regular meetings of the Board of Directors. A special meeting of the Board of Directors may be called at any time by the President, or, at the request of one-third of the Board in writing.

Section 8. **NOTICE.** Notice of any regular or special meeting shall be given each Director either orally, by mail, or by electronic transmission including e-mail or facsimile not later than two days before a special meeting. No business shall be transacted at special meetings of the Board of Directors other than that specified in the notice of the meetings.

Section 9. **NEWLY CREATED DIRECTORSHIPS AND VACANCIES.** Newly created directorships and vacancies occurring in the Board of Directors may be filled as soon as practicable by majority vote of all the remaining Directors then in office.

Section 10. **REMOVAL.** If a Director is absent at three consecutive meetings of the Board of Directors without submitting to the Board an explanation of his/her absence that is acceptable to the Board, his/her seat may be declared vacant by the remaining Directors.

Section 11. **ACTION BY THE BOARD.** Except, as any may be otherwise provided by law, the vote of a majority of the Directors present at the time of the vote, if a quorum is present at such time, shall be the act of the Board.

Section 12. **STANDING BOARD COMMITTEES.** There shall also be the following standing committees whose members, except for the Executive Committee shall be nominated by the President and approved by the Board of Directors: Finance; Fund Development; Membership Eligibility & Procedures; Strategic Long Range Planning; Board Development, and Personnel.

- (a) Executive Committee There shall be an executive committee, which shall conduct the business of the corporation on behalf of and subject to the review of the Board of Directors. The Executive Committee shall consist of all officers and chairs of the standing committees. The President shall have the right to nominate additional members of the executive committee. Said members must be approved by the Board of Directors.
- (b) Finance Committee shall develop and recommend to the board of directors all matters of policy related to the financial and personnel matters of the corporation, including the development of the budget. The Committee shall also perform such duties as assigned to it by the Board of Directors.
- (c) Fund Development Committee shall provide policy and planning oversight on behalf of the Board of Directors in respect to raising the funds necessary to sustain and progress the corporation. The Committee shall also perform such duties as assigned to it by the Board of Directors.
- (d) Board Development Committee shall present a slate of nominees to the General Membership for the Board of Directors and Officers of the corporation in accordance with the procedures herein. The Board Development Committee shall consist of at

least 5 persons of which the majority shall be General Members. Other duties of the committee include submission of a Board Development Plan to the Board of Directors. The Committee shall also perform such duties as assigned to it by the Board of Directors.

- (e) Membership Eligibility & Procedures Committee shall develop for recommendation to the Board of Directors specific criteria and procedures for membership application, acceptance, suspension, expulsion dues, and all other related policy matters. The Committee shall also perform such duties as assigned to it by the Board of Directors.
- (g) Strategic Long-Range Planning Committee shall conduct and recommend to the Board of Directors, and monitor the implementation of multi-year strategic plans for the organization as authorized by the Board of Directors. The Committee shall also perform such duties as assigned to it by the Board of Directors.
- (h) Personnel Committee shall have oversight over personnel policy functions of the organization. The Committee shall also perform such duties as assigned to it by the Board of Directors

Section 13. **AD HOC COMMITTEES.** The Board President may appoint committees to report to the Board of Directors for specific time limited purposes.

Section 14. **COMMITTEE CHAIRPERSONS.** All chairpersons of standing and ad hoc committees shall be members of the Board of Directors.

ARTICLE V

OFFICERS

Section 1. **OFFICERS.** (a) Officers shall be elected by the Delegate Body at its annual meeting and every second year thereafter.

- (a) The officers shall include a President, two Vice-Presidents, a Secretary, and a Treasurer, elected from among the Directors of the Council. The terms of Office shall be two years commencing on the first day of January following the election. Any two or more offices may be held by the same person, except the offices of the President and Secretary. No officer shall serve for more than three consecutive two terms of six years in any one office. Except that the extended term from July 1, 1997 through December 31, 1997, July 1, 1998 through December 31, 1999, shall not count in determining whether or not an officer has served three consecutive two-year or six years in any office.
- (b) The Board shall appoint an Executive Director of the Council, who shall serve at the pleasure of the Board. The Executive Director shall perform such duties as are delegated by the Board. Subject to the approved budget, applicable personnel policies and the direction of the Board, and the Executive Director shall appoint and supervise all other staff and employees, and shall be responsible for the day-to-day operations of the Council.

Section 2. **PRESIDENT.** The President shall preside at all meetings of the members of the Council, the Board of Directors, and shall be an ex-officio member of all committees. The President shall have the power to nominate all members of the committees, subject to Board confirmation and to recommend the creation of such special and advisory committees as he/she deems necessary.

Section 3. **VICE PRESIDENTS.** In the absence or disability of the President, those duties shall be performed by the Vice Presidents in order of rank.

Section 4. **SECRETARY.** The Secretary shall perform such duties as pertain to that office. He/she shall give, or cause to be given appropriate notice of each meeting of the members and of each meeting of the Board of Directors.

Section 5. **TREASURER.** The Treasurer shall be the custodian of the funds and assets of the Council. He/she shall collect dues from the members, deposit it in a suitable bank or banks, and make such payments from there as are properly directed in the administration of the Council. He/she shall render a detailed account quarterly to the Board of Directors and report at least annually to the members.

ARTICLE VI

DUES

- (a) **AMOUNT OF DUES.** The Council shall have the right to levy and collect such annual dues from members as the Board of Directors may from time to time determine.
- (b) **NON-PAYMENT.** Any member delinquent in dues may be suspended from membership by the Board until dues in arrears are paid in full.

ARTICLE VII

AUDIT

The accounts of the Corporation shall be audited each year by an independent certified public accountant who is not an officer, member, or employee of the Corporation.

ARTICLE VIII

CONFLICT OF INTEREST

Section 1. A conflict of interest exists when a matter to be acted upon by the board confers a direct, substantial benefit to any director, business or agency from which a director of the board derives an income or has authority in governance.

Section 2. A director shall abstain from voting on any matter before the board which places him or her in a conflict of interest.

Section 3. Prior to voting on matters in which a potential conflict of interest exists for any director, the president shall inquire whether any director of the board desires to abstain from voting because of a conflict of interest and any director of the board shall declare that he or she abstains from voting if a conflict of interest exists. Prior to voting on any matter, a director of the board may be requested by any other director of the board to abstain from voting because of a conflict of interest. If the challenged director refuses to abstain from voting as requested, the president shall immediately call for a vote of the directors to determine whether the challenged director is in a conflict of interest and shall be required to abstain from voting on the matter before the board. If a two-thirds (2/3) majority of the directors present votes to require the abstention of the challenged director, that director shall not be permitted to vote.

ARTICLE IX

INDEMNIFICATION

Section 1. The corporation shall indemnify its directors and officers against judgments, fines, amounts paid in settlement and reasonable expenses and costs, including attorneys fees, in connection with any claim asserted against the director, officer and employees by action in court or otherwise, by reason of the fact that such person was a director or officer of the corporation and acting in good faith for a purpose which such person reasonably believed to be in the best interest of the corporation, and not unlawful.

Section 2. Indemnification shall be provided in the manner and to the full extent afforded by Sections 722 through 726 of the Not-for-Profit Corporation Law; and as permitted by such law, the corporation may provide additional indemnification pursuant to: an agreement, action of the Board of Directors, or by provision of these by-laws.

Section 3. Sections 1 and 2 of this article shall be exclusive by shall include, by implication, any all rights and remedies available to the Corporation, the directors, officers and employees by statute or otherwise, including but not limited to the purchase and maintenance of insurance to fund the aforementioned indemnification pursuant to Section 727 of the Not-for-Profit Corporation Law.

Section 4. The Board of Directors shall obtain Director's and Officer's liability insurance to protect the assets of the individual members of the Board and the assets of the Corporation at coverage levels that it deems appropriate.

ARTICLE X

CONSTRUCTION

If there is any conflict between the provisions of the certificate of incorporation and the bylaws, provisions of the certificate of incorporation shall govern.

ARTICLE XI

FISCAL YEAR

The Fiscal year of the Corporation shall be from July 1st to June 30th.

ARTICLE XII

AMENDMENTS

Section 1. **AUTHORITY.** These By-Laws may be amended by a majority vote at any annual or special meeting of the Council, notice thereof having been given notice of the meeting, as provided herein after any prospective amendment having first been approved by the Board of Directors. After this resolution is passed by the Board of Directors, the same resolution must be recommended to the membership to be voted at a membership meeting, at which notice of the proposed Bylaw change has been given at least ten days prior to the meeting.

Section 2. **QUORUM.** A quorum of either 100 members or one-tenth of the total number of votes entitled to be cast, whichever is less is present, is required at a member meeting in order to amend the By-laws.

COUNCIL OF SENIOR CENTER & SERVICES OF NYC, INC. MELRAHO, FLYNN & ASSOCIATES, INC. June 30, 2005													PREP BY KMD 10/17/2005	
	BEGINNING INVENTORY June 30, 2004 NO OF SHARES	MARKET VALUE	COST VALUE	PURCHASES DATE BOUGHT	NO OF SHARES	COST VALUE	SALES DATE SOLD	NO OF SHARES	GROSS SALE	COST VALUE	GAIN/(LOSS)	ENDING INVENTORY June 30, 2005 NO OF SHARES	MARKET VALUE	UNREALIZED GAIN/(LOSS)
PREFERRED SECURITIES														
ROYCE FOCUS TRUST CUM PER STOCK 6% 10/17/05	500	11,600.00	12,500.00				9/2/2004	500	11,672.22	12,500.00	(827.78)			
HOUSEHOLD FINANCE 6% 1/19/03	500	11,180.00	12,500.00				7/15/2004	500	11,369.33	12,500.00	(1,130.67)			
Market Funds:														
M I US GOVT INTG FUND CLASS B	2,056,632	20,854.25	19,834.68	7/22/2004	3,162	32.53						2,114,866.00	20,432.59	1,371.85
				6/20/2004	3,162	33.64								
				6/20/2004	3,214	33.17								
				10/21/2004	3,169	32.84								
				11/19/2004	3,306	34.06								
				12/31/2004	15,034	154.40								
				1/21/2005	2,878	30.70								
				2/18/2005	4,155	42.63								
				3/22/2005	4,394	44.42								
				4/21/2005	4,709	48.13								
				5/20/2005	5,075	52.07								
				6/22/2005	5,136	56.20								
US GOVT SECURITIES														
EMER INTL GROUP INC - STAR FTDN GRANT 666 attached				1/12/2005	2,290	149,972.10		2/9/2005	2,290	152,571.17	2,599.07			
APPLIED MATERIALS INC	500	8,810.00	11,825.00									500	11,825.00	(3,015.00)
BRISTOL MYERS SQUIBB CO	150	3,675.00	8,981.41									150	8,981.41	(5,306.41)
CHESAPEAKE ENERGY CORP				8/19/2004	1,000	14,213.80		8/7/2004	1,000	14,281.56	67.76			
				12/10/2004	500	8,456.10		6/21/2005	500	11,183.02	2,726.92			
CISCO SYS INC				8/16/2004	500	9,268.50						500	9,268.50	
CITIGROUP CAP 6% 9/17/2004				8/27/2004	500	12,500.00		3/14/2005	500	12,468.59	(31.41)			
CONTINENTAL AIRLINS INC CL B	150	6,675.00	6,175.37									150	6,175.37	(499.63)
DISNEY WALT CO DEL				10/18/2004	500	4,308.50		11/5/2004	500	4,935.38	626.88			
				3/18/2005	500	14,414.70						500	14,414.70	
EQUITY OFFICE PROPERTIES	127	3,454.40	3,019.00									127	3,019.00	(435.40)
EXXON MOBIL CORP	250	11,102.50	9,370.50									250	9,370.50	(1,732.00)
FLEXTRONICS INTL LTD	1,000	15,950.00	15,591.10									1,000	15,591.10	(358.90)
GEN L ELECTRIC CO	150	4,650.00	6,070.18									150	6,070.18	(1,420.18)
HOME DEPOT INC	100	3,500.00	4,238.00									100	4,238.00	(738.00)
IMS HEALTH INC	250	13,925.00	12,634.63				3/19/2005	500	12,168.00	11,536.50	631.50			
JOHNSON & JOHNSON												250	12,634.63	(1,290.37)

